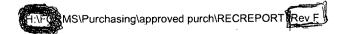
# **Receiving Report**

	ate: 17-02 upplier: KIX.	<u>5</u> 17	÷	Batch No: Dart P/O:	137 35	675 855	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr Yes No No		Waybill At	Complete: pection	Yes	No No No	N/A
Part Number	Description	Quantity Ordered	Quantity- Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	•	9.40.00					
Droduction/Ad			1	Initials of	Receiver	QC12	
Production/Ad Date Received/Cos Initial						Location	





Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO35555

Purchase Order Date 3/10/2017 PO Print Date 3/10/2017

Page Number 1 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

E CONTROL

MAR 1 0 2017

**Contact Name** 

**Vendor Phone** 

305-925-2600

305-925-2000

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax#

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

\_\_\_\_

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	5+54 <sup>5</sup>	INSERT i	3/15/2017 Yes 3/15/2017	FN	75.00 / Each	\$4.26	\$319.50 434.50
2	an310-4 5+ 33/	Nut	3/15/2017 Yes 3/15/2017	FN	40.00 Fach	Line Total:	\$319.50
	AN3-14A WW	Bolt	3/15/2017 Yes 3/15/2017	FN	155.00 Each	Line Total: \$0.13	\$26.00 \$20.15

Note:



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35555

Purchase Order Date 3/10/2017 PO Print Date 3/10/2017

Page Number 2 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

305-925-2600

Ship To Contact Ship To Phone

Ship Via: Ship Acct:

FedEx Economy collect

Buyer **Customer POID** 

Customer Tax #

Terms Currency

**FOB** 

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

AN3-45A

3/15/2017 FN

Yes

3/15/2017

Line Total:

\$1.25

**\$**37.50

\$20.15

State

AN3-47A

3/15/2017 FN

Yes 3/15/2017

40.00 Each

30.00

Each

\$1.25

\$50.00

\$37.50,

3/15/2017 FN

Yes 3/15/2017 55.00

Each

Line Total:

Line Total:

\$247.50

\$50.00

Line Potal:

\$247.50

Note:

3/10/2017

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35555

Purchase Order Date 3/10/2017 PO Print Date-3/10/2017

Page Number 3 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 **Vendor Phone** Customer Tax # 10127-2607 Net 30 Terms **Ship To Contact** USD Currency Ship To Phone Deștination-Collect **FOB** FedEx Economy collect Ship Via: Ship Acct: \$28.50 \$2.85 10.00 3/15/2017 FN AN3C44A Bolt Each Yes 3/15/2017 5/346 \$28.50 Line Total: \$136.00 \$0.17 3/15/2017 FN 800.00 AN3C4A Each Yes

weron

3/15/2017 FN

3/15/2017

Yes 3/15/2017

100.00 Each

12.00

Each

Line Total:

\$0.20

\$20.00

\$136,00

AN44-5A

Eyebolt

3/15/2017 Yes

3/15/2017

Line Total:

\$73.68

\$20.00

Note:

\$P17-600-17



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35555

Purchase Order Date 3/10/2017 PO Print Date 3/10/2017

Page Number 4 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 305-925-2600

FedEx Economy collect

Buyer **Customer POID** 

Customer Tax#

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

11 AN5-36A

3/15/2017 FN

Yes 3/15/2017

40.00 Each Line Total:

\$73.68

\$0.87

nerous

3/8-24 Bolt X 3" Long

3/15/2017 FN No 3/15/2017

25.00 Each Line Total:

\$1.00

\$25.00

\$34,80

13 AN924-6J

NUT

3/15/2017

3/15/2017

12.00 Each Line Total:

\$1.99

\$23.88

\$25.00

\$23.88

Note:



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

Purchase Order ID PO35555

Purchase Order Date 3/10/2017 PO Print Date 3/10/2017

Page Number 5 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

305-925-2600

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: FedEx Economy collect

14 FE-832-EF

PEM Insert

3/15/2017

3/15/2017

Buyer **Customer POID** 

Customer Tax #

Terms Currency

**FOB** 

Chantal Lavoie

10127-2607 Net 30 USD

Destination-Collect

\$0.66

(2h

Each

50.00

15 LN9038-05012

Bolt

3/15/2017 FN

Yes 3/15/2017

130.00 Each \$1.07

\$139.10

\$33.00

\$33.00

cck out

MS20600-AD4W2

3/15/2017

Yes 3/15/2017

125.00

Each

Line Total:

Line Total:

\$0.17

\$21.25

\$139.10

MS20600-AD4W4

cck out

3/15/2017 Yes

3/15/2017

500.00

Each

Line Total:

\$0.18

\$90.00

\$21,25

Note:

4-03-17

3/10/2017



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35555

Purchase Order Date 3/10/2017 PO Print Date 3/10/2017

Page Number 6 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

**Vendor Phone** 

Ship To Contact

Ship To Phone

305-925-2600

**Customer POID** 

Customer Tax#

Terms Currency

**FOB** 

Buyer

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

Ship Via:

FedEx Economy collect

Ship Acct:

3/15/2017

100.00 Each Line Total:

\$90.00

MS20601-AD4W3

Rivet

Yes

3/15/2017

\$1.21

\$121.00

\$121.00

cckoot

Rivet

3/15/2017 FN

3/15/2017

Yes

20.00 Each Line Total:

\$2.60

20 MS20819-12J

5+305

Sleeve

3/15/2017

Yes 3/15/2017

10.00

Each

Line Total:

\$5.12

\$51.20

\$52.00

The Total:

\$51.20

Note:

3/10/2017



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35555

Purchase Order Date 3/10/2017 PO Print Date 3/10/2017

Page Number 7 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Chantal Lavoie Buyer **Contact Name Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 **Terms Ship To Contact** USD Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: \$33.75 \$6.75 5.00 3/15/2017 FN Elbow MS20822-3D Each Yes 3/15/2017 5 4305 \$33.75 Line Total: \$0.32 3/15/2017 FN 75.00 Nut 22 MS21042L5 Each Yes

51357

3/15/2017

23 MS21042L6

5/303

3/15/2017 FN Yes

3/15/2017

50.00 Each

Line Total:

\$24.50 \$0.49

24. Welc.

\$24.50

\$24.00

24 MS21047-3

Nut Plate

3/15/2017 FN Yes

3/15/2017

100.00 Each Line Total:

\$0.23

\$23.00

Note:

103-17



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35555

Purchase Order Date 3/10/2017 PO Print Date 3/10/2017

Page Number 8 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

**Contact Name** 

**Vendor Phone** 

305-925-2600

Buyer **Customer POID**  Chantal Lavoie

Customer Tax# Terms

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

**Ship To Phone** 

Ship Via: Ship Acct: FedEx Economy collect

3/15/2017 FN

65.00

Line Total:

\$23.00

25 MS21059L3

Each

\$0.33

**Nut Plate** 

Yes

3/15/2017

Line Total:

\$21.45

21294

3/15/2017 FN

Yes 3/15/2017

6.00

Bolt

Each

\$11.03

27 MS21250-05038

Bolt

3/15/2017 FN

Yes

3/15/2017

6.00 Each

Line Total:

\$5.69

\$66.18

\$34.14

Q1763-17.

Line Total:

\$34.14

Note:



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35555

Purchase Order Date 3/10/2017 PO Print Date 3/10/2017

Page Number 9 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Buyer

**Contact Name** 

**Vendor Phone** 

305-925-2600

**Ship To Contact** 

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

MS21920-28

Lb 054

Clamp

3/15/2017 FN

Chantal Lavoie

Customer POID Customer Tax#

10127-2607 Net 30 Terms

USD

Currency FOB

Destination-Collect

Yes 3/15/2017

25.00 Each \$19.99

\$499.75

29 MS21920-30

LG 056

Clamp

3/15/2017 FN

Yes 3/15/2017

20.00 Each Line Total:

Line Total:

\$12.24

\$244.80

\$499.75

30 MS24694-S148

**SCREW** 

3/15/2017

Yes 3/15/2017

10.00

Each

\$6.44

\$64.40

\$244.80

5+282

MS27039-1-19

3/15/2017 FN

Yes 3/15/2017

200.00

Each

Line Total:

\$0.12

\$24.00

\$64.40

Note:

PT-03-17

3/10/2017



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

#### Purchase Order ID PO35555

Purchase Order Date 3/10/2017 PO Print Date 3/10/2017

Page Number 10 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

305-925-2600

**Customer POID** 

Chantal Lavoie

Customer Tax # Terms

10127-2607 Net 30 USD

Ship To Contact Ship To Phone

Ship Via: Ship Acct: FedEx Economy collect

Currency FOB

Buyer

Destination-Collect

Line Total:

Line Total:

Line Total:

32 MS3126E14-19P

Socket

3/15/2017

4.00

\$44.38

\$177.52

\$24.00

3/15/2017

Yes

Each

MS9592-138

Bracket

3/15/2017

3/15/2017

No

10.00

\$177.5/2

Each

\$3.51

\$35.10

NAS1149D0332J

Washer

3/15/2017 FN

Yes

1,000.00

Each

\$0.02

**\$**20.00

\$35.10

5+2604

3/15/2017

Line Total:

\$20.00

Note:



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35555

Purchase Order Date 3/10/2017 PO Print Date 3/10/2017

Page Number 11 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

305-925-2600

Buyer **Customer POID** 

Customer Tax #

10127-2607

Chantal Lavoie

**Ship To Contact** 

Ship To Phone

Terms Currency Net 30 USD

Ship Via: Ship Acct: FedEx Economy collect

FOB

Destination-Collect

35 NAS1149DN949J

Washer

3/15/2017 FN

150.00

\$0.15

Yes

3/15/2017

Each

\$22.50

51260A

NAS1149F0332P

Washer

3/15/2017 FN

3/15/2017

1,800.00

Each

Line Total:

\$22.50

Yes

\$0.01

\$20.34

5+262

Line Total:

\$20.34

1-03-17

Note:



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

Purchase Order ID PO35555

Purchase Order Date 3/10/2017 PO Print Date 3/10/2017

Page Number 12 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

71401-45

PROCUREMENT

QUALITY CLAUSES

3/15/2017

No 3/15/2017

**Procurement Quality Clauses** 

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

Chantal Lavoie Buyer

**Customer POID** 

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

\$0.00

\$0.00

)Hest

Line Total:

\$0.00

PO Total:

\$2,885.49

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

3/10/2017

REVENUE CANADA REVERSO OF THE PERSON OF THE	CANADA CUST	OMS INVOICE UANES CANAL	DIENNES	Page of 2	
	2. Date of Direct St	nipment to Canada/Date	e d'expédition directe vers		
1. Wendor (Name and Address)/Vendeur (Nom et adresse)  KLX Inc.	03/13/20				
P.O. Box 025263	3. Other Reference	s (include Purchaser's	Order No.)		
Miami, FL 33102-5263	Autres référence	s (inclure le n° de com Aultiple Se	mande de l'acheteur)		
		ne and Address (If othe			
4. Consignee (Name and Address)/Destinataire (Nom et adresse)	Nom et adresse	de l'acheteur (S'il difféi	re du destinataire)		
DART AEROSPACE LTD	DART AEROSP	ACE LTD N ST			
1270 ABERDEEN ST HAWKESBURY, ON	DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7				
CANADA K6A 1K7	6 Country of Trans	shipment/Pays de tran	sbordement		
<del></del>	CANAD				
	7. Country of Origin		ENTER ORIGINS AGAIN	S GOODS OF DIFFERENT ORIGINS IST ITEMS IN 12	
	ÚSA		SI L'EXPÉDITION COMPRENC DIFFÉRENTES, PRÉCISER LE	D DES MARCHANDISES D'ORIGINES	
Transportation: Give Mode and Place of Direct Shipment to Canada     Transport: Préciser mode et point d'expédition directe vers le Canada	(i.e. Sale, Consi	les and Terms of Paym gnment Shipment, Leas ente et modalités de pa	sed Goods, etc.)		
	(p. ex. vente, ex	pédition en consignatio	ment n, location de marchandise	es, etc.)	
FEDX INTL ECON COLL	NET 30				
	10. Currency of Sett	lement/Devises du paie U.S. Cul	rrency		
11. No. of 12. Specification of Commodities (Kind of Packages, Marks and Numbers, General		13. Quantity	1	IPrix de vente	
Pkgs Description and Characteristics, i.e. Grade, Quality) Nore de Désignation des articles (Nature des colis, margues et numéros, description géne et caractéristiques, p. ex. classe, qualité)		(State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total	
1 PO#: PO33899 Invoice#: J9B98	SE	255	5 700 /EA	1,453.50	
AN3C41A J BOLT		255 152	5.700 /EA 5.960 /EA	905.92	
AN3C50A BOLT		222	2.770 /EA	614.94	
AN3C36A / BOLT AN8C35A / BOLT		160	18.520 /EA	2,963.20	
PO#: PO35555 Invoice#: J9B99	SB				
80-005-3-8 / INSERT		75	5.820 /EA	436.50	
AN3-47A / BOLT		40	1.250 /EA	50.00 247.50	
AN3-50A BOLT		55 100	4.500 /EA 0.200 /EA	20.00	
AN3C5A BOLT		100			
$\langle \mathscr{O}_{\ell_i},$					
U.S. Cur	rrency		URaida Total	17. Invoice Total	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boit	re.	16. Total Weight	Gross/Brut	Total de la facture	
		i i i i i i i i i i i i i i i i i i i	68 lb 00z	8,358.14	
Commercial Invoice No.IN* de la facture commerciale  19. Exporter's Name and Address (if other than Vendor)	20. Originator (Name	and Address)/Expédite	eur d'origine (Nom et adres	se)	
Nom et adresse de l'exportateur (S'il diffère du vendeur)					
KLX Inc. 10000 NW 15 TERRACE					
MIAMI, FL 33172		Office M	anager		
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)	22. If fields 23 to 25 Si les zones 23 a	are not applicable, chec 25 sont sans objet, co	ck this box	V	
23. If included in field 17 indicate amount:  24. If not included in field 17 indicate amount:  25. Compris dans le total à la zone 17, préciser:  26. If not included in field 17 indicate amount:  27. If not included in field 17 indicate amount:  28. If not included in field 17 indicate amount:	cate amount:	25. Check (i	if applicable) (S'il y a lieu):		
(i) Transportation charges, expenses and insurance (ii) Transportation charges, 6	expenses and insuran	ce (i) Rovi	alty payments or subseque or payable by the purchas	ent proceeds are	
from the place of direct shipment to Canada Les frais de transport, dépenses et assurances Les frais de transport, dépenses et assurances Les frais de transport, dépenses et assurances	penses et assurances	De r	edevances ou produits ont és par l'acheteur	été ou seront	
à partir du point d'expeédition directe vers le jusqu'au point d'expedition Canada	on occertific Care				
ss					
(ii) Costs for construction, erection and assembly incurred after importation into Canada (iii) Amounts for commissions commissions commissions commissions autres					
Les commissions autres d'assemblage après importation au Canada  Les commissions autres pour l'achat	dae renes reisees	for use in the production of these goods		se goods	
ss		L'ac	L'acheteur a fourni des marchandises ou des services pour la production des marchandises		
(iii) Export packing Le coût de l'emballage d'exportation Le coût de l'emballage d'exportation					
Le cour de l'amboudge à d'appartendir	· -				
\$\$ SERRETMENT OF NATIONAL REVENUE - CUSTOMS AND EXCISE		DOUANES ET ACCISE			

Revenue Canada • Customs and Excise

Revenu Canada Douanes et Accise

#### CONTINUATION SHEET FEUILLE SUPPLÉMENTAIRE

Page 2

2

1. Vendor (Name only)/Vendeur (Nom seulement)

3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

Purchaser if other than Consignee and/or Importer (Name only)
 Acheteur, s'il differe du destinataire et (ou) de l'importateur (Nom seulement)

Other References (include Purchaser's Order No.)
 Autres références (inclure le n° de commande de l'acheteur)

Multiple -- See Item 6 PO#:

D . DT	4 EDOCD 4	CELTD
DART	AFROSPA	CELIU

	RT AEROSPACE LTD	Marks and Numbers General	13. Quantity	Sellina Price	e/Prix de vente
5. No. of Pkgs N <sup>bre</sup> d colis	Specification of Commodities (Kind of Packages Description and Characteristics, i.e. Grade, Quables Désignation des articles (Nature des colis, marget caracteristiques, p. ex. classe, qualité)	s, Mairs and Rumbers, Correlations gilty) gues et numéros, description générale	(State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
-	PO#: PO35555	Invoice#: J9B9SB			
	AN5-36A /	BOLT	40	0.870 /EA	34.80
	AN6-40A	BOLT	25	1.000 /EA	25.00
	MS21042L5	LOCKNUT	75	0.320/EA	
	MS21047-3	LOCKNUT, PLATE - TWO	. 100	0.2279 /EA	22.79
	MS27039-1-19	SCREW	200	0.120 /EA	24.00
	NAS1149DN949J /	WASHER, FLAT	150	0.150/EA	22.50
1	PO#: PO35555	Invoice#: J9B9SB		,	0.5.00
	AN310-4 /	NUT	40	0.650/EA	26.00
	AN3-14A /	BOLT	155	0.130/EA	20.15
	AN3-45A	BOLT	30	1.250 /EA	37.50
	AN3C44A	BOLT	10	2.850/EA	28.50
	AN3C4A	BOLT	800	0.170/EA	136.00
	AN44-5A /	BOLT	12	6.140/EA	73.68
	AN924-6J	NUT, FITTING	12	1.990 /EA	23.88
	FE-832-EF	NUT	50	0.660/EA	33.00
	MS20601AD4W3	RIVET, BLIND	100	0.190/EA	19.00
	MS20819-12J /	SLEEVE	10	5.120 /EA	51.20
	MS20822-3D /	ELBOW	5	6.750 /EA	33.75
	MS21042L6 ^	LOCKNUT	50	0.4931/EA	24.66
	MS21059L3 /	LOCKNUT, PLATE - TWO	65	0.3302/EA	21.46
	MS21250-05032 ~	BOLT	6	11.030 /EA	66.18
	MS21250-05038 /	BOLT	6	5.690 /EA	34.14
	MS21920-28 -	CLAMP	25	19.990 /EA	499.75
	MS21920-30 -	CLAMP	20	12.240 /EA	244.80
	MS24694S148 ^	SCREW	10	6.440/EA	64.40
	MS9592-138 -	BRACKET	10	3.510 /EA	35.10
	NAS1149D0332J /	WASHER, FLAT	1000	0.020/EA	20.00
	NAS1149F0332P	WASHER, FLAT	1800	0.0113 /EA	20.34

5405-17



INVOICE NUMBER J9BA99

PAGE 1 OF 2

**50th** 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					SHIP VIA					TERMS		SHIPPING TERMS
ORDER NO			DATE		1	TNITT	ECON	COLL	- 1	NET 30		FOB-CARSON
PO35	0UANTITY		PART NUMBER /	03/13/17 AND DESCRIPTION	FEDA	TNIT	PRICE			BACK ORDER	SHIPPED	AMOUNT
19	QUANTITY ORDERED	20	MS20601M TARIFF: SCHEDUL Descrip ECCN : E MFR: CH CTRL#: LOT #: 8 LOT QTY Country **REF: **CUST These i and aut of ulti or end- They ma to any authori either into ot U.S. go U.S. la	7508.90.5 E B: 7508. E B: 7508. E AR99 ERRY AERO 2015C09526 7979510 C: 20 Of Origin MS20601M4W PN: MS206  tems are contacted formate destiver(s) here y not be represented ultimate in their contact in their contact in their contact in their contact wand regulary.	90.000 , BLTI SANTA  USA  OlM4Wa control erein in erein i	ANA  ANA  Alled l  for to ;  trair to ;  nsigneral for therwork.	oy the ily to use i ified. isferi any pe se or inst o	2.600 2.600 the of the erd, of erd-under after obtain	EA Cou cou ul r o oth ser be ing	vernment ntry of timate constherwise di er than the (s), ing incorporation of the constant of	signee isposed orated from the ***CONT	of.
			MAT	rerial to be R	ETURNE	D MUST	HAVE P	HIOR A	OHIO	RIZATION BY KL	A INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATION OF ALL FORM THE SECURITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER **J9BA99** 

PAGE 2 OF 2

**5040 19:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		-							
POSSESS 03/13/17 FEDX INTL ECON COLL NET 30 FOR-CARSON  TITEM QUANTITY OF PART MUMBER AND OESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT  Ultimate Destination DART AEROSPACE LTD 12/0 ABERDED ST HAWKESBURY ON K6A 1K7 CANADA  FREIGHT ACCT# 15179324.0 TEL# 613 632-3336  INVOICE# : ARE9T4 WHIMPHO ON 03/13/17	ORDER NO	)	DATE	SHIP VIA		1	TERMS	i	
ITEM OUNTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT  Ultimate Destination DART AEROSPACE LTD 1276 ABERDEEN ST HAWKESRURY ON K6A 187 CANADA  FREIGHT ACCT# 15179324 0 TEL# 613 -632-3336  INVOICE#: ARE974  ARE974  ARE974  SUBTOTAL 152.00 HANDLING DISC/ALL: 0.00 TISC/ALL: 0.00 FREIGHT O.00 F		.4533	03/13/17	FEDX INTL B	CON COLL		NET 30		
INVOICE#: J9BA99  ORDER#: ARE914  ARE914 SHIPPED ON 03/13/17		.000000000	JOSEPH			UNIT	BACK ORDER	SHIPPED	AMOUNT
DART AEROSPACE LTD 1270 ABBEDDEN ST HAWKESBURY ON K6A 1K7 CANADA  FREIGHT ACCT# 15179324+0 TEL# 613-632-3336  INVOICE#: ARE974  ###################################			17000000000						
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ORDER#: ARE9T4 ####################################	INVOI	CE#:	J9BA99		İ	****			
mar ARE9T4 SHIPPED ON 03/13/17  MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			4 (BENERAL 1811 188118 1818 HER HEILE	•				HANDLING DISC/ALL INCM FRT FREIGHT	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	mar	ARE9T4	SHIPPED ON 03/13/1	7				<u> </u>	···
			MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	

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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

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INVOICE NUMBER J9E4MN

PAGE 1 OF 3

**soup 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

16	<del>-</del>	L		_						
PO35555		DER NO	DATE	SHIP VIA			TERMS		SHIPPING TERMS	
TIEM   OUANTITY   PRICE   UNIT   BACK ORDER   SHIPPED   AMOUNT			A0007   A0007	/17 FEDX INT	L ECON COLL		NET 30		FOB MIAMI	
No.   ORDERED   NS20600AD4W2	200000000		6000000 A 60000 A 6000	<u></u>		UNIT	BACK ORDER	SHIPPED	AMOUNT	
125 MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN: £AR99 MFR: ALLFAST FASTENING CTRL#: 2014F03286 LOT#: B140514004E LOT QTY: 125 Country of Origin USA **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2 MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN: £AR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015K07088 LOT#: 88085262 LOT QTY: 500 Country of Origin USA **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4  **CUST PN: MS20600AD4W4	700000000000000000000000000000000000000	,				<u> </u>			<del>/</del>	
125   MS20600AD4W2		<b>*</b>			0 170	FA	0	125	21.25	;
SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2014F03286 LOT#: B140514004E LOT QTY: 125 Country of Origin USA **REF: MS20600*AD4W2  **CUST PN: MS20600AD4W2  MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015K07088 LOT#: 88085262 LOT QTY: 500 Country of Origin USA **REF: MS20600AD4W4  **CUST PN: MS20600AD4W4  **CUST PN: MS20600AD4W4	100.	6	350,000	10 2000	0.170					
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MFR: ALLFAST FASTENING CTRL#: 2014F03286 LOT#: B140514004E LOT QTY: 125 Country of Origin USA **REF: MS20600*AD4W2 **CUST PN: MS20600AD4W2  0.180 EA  0 500  90.  0.180 EA  0 500  0 5				IMEI, DEEND						
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LOT#: B140514004E LOT QTY: 125 Country of Origin USA **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2  **CUST PN: MS20600AD4W2  MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN: EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015K07088 LOT#: 88085262 LOT QTY: 500 Country of Origin USA **REF: MS20600AD4W4  **CUST PN: MS20600AD4W4								e.		
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**REF: MS20600~AD4W2  **CUST PN: MS20600AD4W2  MS20600AD4W4  TARIFF: 7616.10.3000  SCHEDULE B: 7616.10.3000  Description RIVET, BLIND  ECCN :EAR99  MFR: CHERRY AERO SANTA ANA  CTRL#: 2015K07088  LOT#: 88085262  LOT QTY: 500  Country of Origin USA  **REF: MS20600AD4W4  **CUST PN: MS20600AD4W4  **CUST PN: MS20600AD4W4				ionim USA	48 0000				1/	
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MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN : EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015K07088 LOT#: 88085262 LOT QTY: 500 Country of Origin USA **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4										
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SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN : EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015K07088 LOT#: 88085262 LOT QTY: 500 Country of Origin USA **REF: MS20600AD4W4  **CUST PN: MS20600AD4W4		'		10.3000						
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LOT#: 88085262 LOT QTY: 500 Country of Origin USA **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	l I		MFR: CHERRY A	ERO SANTA ANA						
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Country of Origin USA  **REF: MS20600AD4W4  **CUST PN: MS20600AD4W4	I		LOT#: 8808526	2				*		
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These items are controlled by the U.S. Government			**CUST PN: M	S20600AD4W4					1111	
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These terms of the country of	7		These items a	re controlled	by the U.S.	60	ntry of		$\mathcal{O}_{\mathcal{I}_{I}}}}}}}}}}$	
and authorized for export only to the country of	a		and authorize	a ror export	only to the	,,,,	rimate cons	ianee		
of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.			of ultimate d	estination IO	tified	"1				
or end-user(s) herein identified.  They may not be resold, transferred, or otherwise disposed of,	6		or end-user(s	) nerein iden	andferred (	ro	therwise di	sposed o	f,	
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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.				DE DETUDNED ##110	ST HAVE DDIOD A	UTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER J9E4MN

PAGE 2 OF 3

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER N	0.	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
PO35	555	03/14/17	FEDX INTL E			NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		to any other coun authorized ultima either in their o into other items, U.S. government o U.S. law and regu Ultimate Destinat DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	te consigned riginal form without firm as otherwise lations.	or end-u or after st obtain se author	ser be ing ize	(s), ing incorporate approval : d by	rated from the	INUED***
		MAILNIAL TO DE NE						

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INVOICE NUMBER

J9E4MN

PAGE 3 OF 3

**5040 19** 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA			TERMS		HIPPING TERMS
PO35555	03/14/17	FEDX INTL B	ECON COLL		NET 30		OB-MIAMI
ITEM QUANTITY: NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
*** SHIP # 1=CTN FREIGHT TEL# 613	ACCT# 15179324~0 +632-3336 NS: 9X9X8 J9E4MN			тног	RIZATION BY KL	SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	111.25 0.00 0.00 0.00 0.00 111.25USD U.S. CURRENCY
	MATERIAL TO BE RE	INHMED MOSIH	AVE PRIOR AU	, 11101	TIZATION DI NE		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION SOF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS SIZENTED AND IN AN ACTION OF ALL ILABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TIEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

CONSOLIDATION

1F43JS PAGE 1

**SOLD TO:** DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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INVOICE NUMBER

J9B9SB

**PAGE 1 OF 14** 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			1			γ	TERMS		SHIPPING TERMS	
ORDER NO.		DATE	SHIP VIA	ENTER EAC	ON COLL	i	NET 30		FOB-MIAMI	
PO35555		03/13/17	FEDX 1		RICE	UNIT		SHIPPED	AMOUNT	
NO. QUANTITY		BER AND DESCRIPTION					UNOTE STEEL	ļ		
1	/ TARI	05-3-8 EFF: 7616.99.5 EDULE B: 7318.			5.82	EA	0	7	5 436.	50
	Desc ECCN MFR: CTRI LOT: LOT: Cour	ription INSER  i :EAR99  · YOUNG ENGINE  j#: 2015B19378  j: 55175  OTY: 75  htry of Origin  EF: 80-005-3-8	T ERS . USA							
2	40 AN310 TAR1 SCHE Desc ECCN MFR: CTRI LOT#	EFF: 7318.16.0 EDULE B: 7318. Cription NUT N :EAR99 : GREER STOP N L#: 2017B12056 #: J000034743-	085 16.0000 UT/SPS		0.65	O EA	c	4	26.	00
3	Cour **RE **C 155 AN3-1 TARI SCHE Desc ECCN	IFF: 7318.15.2 EDULE B: 7318. Cription BOLT N :EAR99 : LFC INDUSTRI	-4 095 15.2000 ES		0.13			1.5 P	1-03-t	15
		MATERIAL TO BE R	ETURNED	MUST HA	E PRIOR A	UTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER J9B9SB

**PAGE 2 OF 14** 

solp 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		<del></del>		SHIP VIA		13	TERMS		SHIPE	PING TERMS
ORDER NO	.4888	DATE	00/10/10	- ·	ECON COLL	١,	NET 30		FOB	-MIAMI
PO35	555		03/13/17	FEDX INII	PRICE	UNIT	BACK ORDER	SHIPPED	1	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION		PRICE		5,101			
4	30	LOT#: 5 LOT QTY Country AN3-45A TARIFF: SCHEDUL Descrip ECCN : E	: 155 of Origin 7318.15.8 E B: 7318. tion BOLT AR99	085 15.2000	1.250	EA	o	3	0 /	37.50
5	40	CTRL#: LOT#: 3 LOT QTY Country AN3-47A TARIFF: SCHEDUL Descrip ECCN::	: 30 of Origin 7318.15.8 E B: 7318. tion BOLT AR99	USA 085 15.2000	1,250	EA	0	4	o <b>/</b>	50.00
6	, 55	CTRL#: LOT#: 1 LOT QTY Country AN3-50A TARIFF: SCHEDUL Descrip ECCN :E MFR: AI	: 40 of Origin 7318.15.8 E B: 7318. tion BOLT AR99 RFASCO IND	USA 085 15.2000 USTRIES	4.500		0	<b>S</b>	5	1 e3H
	L	MAI	ERIAL TO BE RI	ETURNED MUS	T HAVE PRIOR AL	JTHO	RIZATION BY KL	X INC.		•

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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President of Quality



INVOICE NUMBER

J9B9SB

PAGE 3 OF 14

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								SHIPPING TERMS
ORDER NO.		DATE	SHIP VIA			TERMS		FOB-MIAMI
PO355	555	03/13/17	FEDX INTL	ECON COLL		NET 30		
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED							
		CTRL#: 2009G02156	5	ŀ				
l		) LOT#: 16450						
		LOT QTY: 55						
		Country of Origin	n USA			_	1	2 50
7	/ 10	AN3C44A		2.850	EA	. 0	1 1	0   28.30
		TARIFF: 7318.15.8	3085					
		SCHEDULE B: 7318	15.2000	65664.				
		Description BOLT						
		ECCN : EAR99						
		MFR: CALIFORNIA :						
		CTRL#: 2005E0153	<b>)</b>					
		LOT#: 310353						
	/	LOT QTY: 10 Country of Origin	n IISA					
		**REF: AN3C44A	1 001.			s.		
		**CUST PN: AN3C4	14A					225 22
8	800	AN3C4A	***	0.170	EA	0	80	0 136.00
		TARIFF: 7318.15.8	3085					
		SCHEDULE B: 7318	.15.2000					
		Description BOLT					:	
		ECCN : EAR99		100			49333444	
		MFR: MAC FASTENE			1 100			
		CTRL#: 2016H2343	3					
:		LOT#: 86202						
		LOT QTY: 800 Country of Origin	n IISA					
		**REF: AN3C4A						
		**CUST PN: AN3C	4 A				18	
9	100	AN3C5A		0.200	EA	. 0	10	20.00
		TARIFF: 7318.15.	8085				(@	ala M
								1170211
		MATERIAL TO BE I	RETURNED MUST	HAVE PRIOR A	UTH	ORIZATION BY KL	XINC. (	X ' '

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**INVOICE NUMBER** 

J9B9SB

**PAGE 4 OF 14** 

solp 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO- PO35555 03/13/17 PEDX INTL ECON COLL NET 30 FOB MIAMI  MATAMAREA AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED ANOUNT  SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MRR: MAC FASTENERS CTRL#: 75061 LOT 0TX: 100 COUNTRY OF Origin USA **REF: AN3C5A **CUST PN: AN3C5A **CUST PN: AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MRR: OTT BROTHERS CTRL#: 2016J08285 LOT #: 2716.05 LOT 0TY: 12 COUNTRY of Origin USA **CUST PN: AN44-5A **CUST PN	ι			_					
PO35555  PO3/13/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI  PRICE UNIT BACKORDER SHIPPED AMOUNT  SCHEDULE B: 7318.15.2000  DeSCLIPTION BACKORDER SHIPPED AMOUNT  SCHEDULE B: 7318.15.2000  DeSCLIPTION BACKORDER SHIPPED AMOUNT  SCHEDULE B: 7318.15.2000  DeSCLIPTION BACKORDER SHIPPED AMOUNT  10 COUNTY OF ORIGIN USA **REF: ANACSA **CUST PN: AN3C5A ANA4-5A ANA4-5A ANA4-5A ANA4-5A CTRL#: 2016J08285  LOT#: 44716.05  LOT OTY: 12 COUNTY OF ORIGIN USA **REF: ANA4-5A LOT#: 44716.05  LOT OTY: 12 COUNTY OF ORIGIN USA **REF: ANA4-5A A**CUST PN: ANA4-5A A**CU	00050 1/		DATE	SHIP VIA			TERMS		
PART NUMBER AND DESCRIPTION		200	8687   200866	FEDX INTL E	CON COLL	1	NET 30		FOB-MIAMI
SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: MAC FASTENERS CTELH: 2015L21866 LOT#: 75061 LOT QTY: 100 Country of Origin USA **REF: AN3CSA **CUST PN: AN3C5A AN44-5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: OTT BROTHERS CTRL#: 2016J08285 LOT#: 44716.05 LOT QTY: 12 Country of Origin USA **CUST PN: AN44-5A AN5-36A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: AN44-5A A*CUST PN: AN44-			200 <b>E</b> 0000			UNIT	BACK ORDER	SHIPPED	AMOUNT
Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015L2i066 LOT#: 75061 LOT QTV: 100 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A AN44-5A TARIFF: 7318.15.3085 SCHEDULE B: 7318.15,2000 Description BOLT ECCN: EAR99 MFR: OTT BROTHERS CTRL#: 2016J08285 LOT#: 44716.05 LOT QTV: 12 Country of Origin USA **REF: AN44-5A **CUST PN: AN44-5A AN5-36A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282			PART NUMBER AND DESCRIPTION						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	10	40	Description BOLT ECCN :EAR99 MFR: MAC FASTENER CTRL#: 2015L21066 LOT#: 75061 LOT QTY: 100 Country of Origin **REF: AN3C5A     **CUST PN: AN3C5 AN44-5A     TARIFF: 7318.15.8 SCHEDULE B: 7318. Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016J08285 LOT#: 44716.05 LOT QTY: 12 Country of Origin **REF: AN44-5A     **CUST PN: AN44- AN5-36A     TARIFF: 7318.15.8 SCHEDULE B: 7318. Description BOLT ECCN :EAR99 MFR: AN44-5A     **CUST PN: AN44- AN5-36A TARIFF: 7318.15.8 SCHEDULE B: 7318. Description BOLT ECCN :EAR99 MFR: AIRFASCO IND CTRL#: 2013D06327 LOT#: 12282	USA A 085 15,2000 USA 5A 085 15,2000 USTRIES	0.870	EA	0	40	
			MATERIAL TO BE R	ETURNED MUST H	IAVE PRIOR AL	JTHC	DRIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIAL AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IN EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES. PURPOSE AND THE WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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INVOICE NUMBER J9B9SB

PAGE 5 OF 14

**5047 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO	)	DATE		SHIP VIA				TERM	18			1	PING TERMS	
PO35		88°   1.6888°	/13/17	FEDX	INTL	ECON CO	)LL	NE'	T 30			FO	B-MIAMI	
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	1/25	- 1031 EN AN6-40A	. AND 3			1.	000 EA			0		25	25.00	
12	/25	TARIFF: 73	18.15.80	285		.0000		į	•					
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		MFR: MAC F		S &	<i></i>									
		CTRL#: 201	.6000000		r d									
		LOT#: 6870	1					ļ						
		LOT QTY: 2												
		Country of		USA										/
		**REF: AN6			*	1 #				*				
		**CUST PN	: AN6-40	AC			990 EA	.		O		12	23.88	
13	12	AN924-6J	10 16 00	005		1	E P	`	.4			,		
		TARIFF: 73 SCHEDULE B												
		Description												
		ECCN : EAR9		CTTTT	.0									
		MFR: INLAN		NE			4.8		50		****			
		CTRL#: 201					"							
		LOT#: 8786						100						
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		**REF: AN9								700j. J		<u> </u>	<i>//</i>	
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									A-TIO1:	DV 141	Y INC	$\rightarrow $	<del>)[   () \</del>	-
		MATERIA	AL TO BE RE	TURNE	MUST	HAVE PRIC	R AUTH	URIZ	AHON	BYKL	A INC.		11100	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**PACKING SLIP** 



INVOICE NUMBER J9B9SB

**PAGE 6 OF 14** 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

										T	
ORDER NO	)	DATE		SHIP VIA				TERMS			PING TERMS
PO355		03/	13/17	FEDX I	NTL E	CON COLL		NET 30			B-MIAMI
ITEM	QUANTITY	PART NUMBER AND DES	CRIPTION	·		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
NO.	ORDERED										
		SCHEDULE B:	7318	16 0000							
		Description		10.000	:						
		ECCN :EAR99		*****							
		MFR: PENN E		FG.			1				
ŀ		CTRL#: 2016									
		LOT#: 57765									
		LOT QTY: 50									
		Country of	Origin	USA	98888666				1 1/		
		**REF: FE-8		: 					Ne		
		**CUST PN:	2000000	2-EF		0.170	177	125	1	0 1	0.00
16	125	MS20600AD4W2				0.170	EA		1	Ŭ	
		TARIFF: 761									
		SCHEDULE B:									
		Description ECCN : EAR99		, pranc	, 						
		**REF: MS20		4W2	<b>*</b>						
		**CUST PN:			788				No.		
17	500	MS20600AD4W4		• • • •	.eccession	0.180	EA	500	/ 41	0	0.00
1 1/	300	TARIFF: 761		000						ec\$366	
		SCHEDULE B:									
		Description	RIVET	, BLINE	)		1.		400000		
		ECCN : EAR99									
		**REF: MS20								\$8888 <sub>00</sub>	
		**CUST PN:		00AD4W4		0 100	777	0	1.0		19.00
18	100	MS20601AD4W3				0.190	EA			Ĭ,	
		TARIFF: 761			1						
		SCHEDULE B:									
		Description ECCN : EAR99		, DLINE	,					/	./_
		MFR: CHERRY		SANTA A	NA						HMATT
		PIER: CHERRY	, ALLICO						(	<b>\)</b>	1700
		MATERIAL	TO BE B	FTURNED	MUSTH	AVE PRIOR A	UTHO	PRIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



**INVOICE NUMBER** J9B9SB

**PAGE 7 OF 14** 

**5040, 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	<del></del>							
ORDER NO	).	OATE	SHIP VIA		1	TERMS		SHIPPING TERMS
PO35	555	03/13/17	FEDX INTL E	CON COLL	1	NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED							
20	So	CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 100 Country of Origin /**REF: MS20601-AD4 **CUST PN: MS2060 MS20819-12J TARIFF: 7307.22.10 SCHEDULE B: 7307.2	4W3 01AD4W3 000 22.1000	5.120	EA	0	10	51.20
21	5	Description SLEEVE ECCN: 9A991  MFR: NELSON AEROSICTRL#: 2016I11356  LOT#: 426130  LOT QTY: 10  Country of Origin  **REF: MS20819-128  **CUST PN: MS2081  MS20822-3D  TARIFF: 7609.00.00  SCHEDULE B: 7609.00  Description ELBOW  ECCN: 9A991  MFR: NELSON AEROSICTRL#: 2016K29477  LOT#: 425888  LOT QTY: 5  Country of Origin  **REF: MS20822-3D	USA J 19-12J 000 00.0000 PCE/PERMASWA	6,750	EA	0		5 / 33.75 HM2)7
		**CUST PN: MS2082					$\swarrow$	
	1	MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	ITHO	RIZATION BY KL	X INC	, \

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FOR ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IABILITY AND ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IABILITY WAS AFROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IABILITY IN BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER IABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN MY WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



INVOICE NUMBER J9B9SB

**PAGE 8 OF 14** 

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ι	<u> </u>		<del></del>						
ORDER NO	<u> </u>	DATE	SHIP VIA			TERMS		SHIPPING TERMS	
PO35		03/13/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAM	
ITEM	QUANTITY /	PART NUMBER AND DESCRIPTION	<u></u>	PRICE	UNIT	BACK ORDER	SHIPPED	MOUNT	
NO.	ORDERED								
	75	MS21042L5		0.320	EA	0	75		24.00
22	/ /3	TARIFF: 7318.16.0	030					<b>"</b>	
		SCHEDULE B: 7318.						`	
		Description LOCKN							
		ECCN : EAR99							
		MFR: MACLEAN-ESNA	<i>.</i>		•				
		CTRL#: 2015E18532							
		LOT#: 47452-000	**************************************						
		LOT QTY: 75						,	
		Country of Origin	USA					y	
		**REF: MS21042L5							
		**CUST PN: MS210	42L5	0.4931	EA	0	50	, ·   ·	24.66
23	50	MS21042L6	0.2.0	0.4931	EA.				
		TARIFF: 7318.16.0 SCHEDULE B: 7318.							
		Description LOCKN	76 to 150 (150 (150 (150 (150 (150 (150 (150						
		ECCN : EAR99	01						
		MFR: MACLEAN-ESNA							
		CTRL#: 2016D26679					,	a00a.	
	ŀ	LOT#: 47578-000					1		
		LOT QTY: 50							
	)	Country of Origin	USA						-)
		**REF: MS21042L6						88	
		**CUST PN: MS210	42L6				100		22.79
24	100			0.2279	EA	0	100		22.13
		TARIFF: 7318.16.0							
		SCHEDULE B: 7318.		TWO THE					J.
		Description LOCKN	UT, PLATE -	I MO LOG			2	(1)	1 00 11
		ECCN : EAR99	•					$^{\prime\prime}$ $^{\prime\prime}$ $^{\prime\prime}$	ソソグリー
		MFR: PAOLO ASTORI						~  Q( 1.	7
		MATERIAL TO BE RI	ETUDNED MUST H	AVE PRIOR AL	ITHO	RIZATION BY KL	X INC.		
		MATERIAL TO BE RI	E TORNED WIOST FI	ATE I HOUNT					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FOR MAIL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES. OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 



INVOICE NUMBER J9B9SB

**PAGE 9 OF 14** 

**50**40 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L	DEP NO. DATE SHIP VIA TERMS SHIPPING TERMS												
		DATE	SHIP VIA			TERMS							
ORDER NO	.4933	03/13/17	FEDX INTL F	CON COLL		NET 30		FOB-MIAMI					
PO355		PART NUMBER AND DESCRIPTION	1 1 1 1 1 1 1 1	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT					
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION											
25 26		CTRL#: 2017A13312 LOT#: 75964 LOT QTY: 100 Country of Origin **REF: MS21047-3 **CUST PN: MS210 MS21059L3 TARIFF: 7318.16.0 SCHEDULE B: 7318 Description LOCKNECCN: EAR99 MFR: PAOLO ASTOR CTRL#: 2016K20149 LOT#: 74015 LOT QTY: 65 Country of Origin **REF: MS21059L3 **CUST PN: MS210 MS21250-05032 TARIFF: 7318.15.0 SCHEDULE B: 7318 Description BOLT ECCN: EAR99 MFR: SKY MFG/MACNECTRL#: 2012G06430 LOT#: W009016/1 LOT QTY: 6 Country of Origin **REF: MS21250-00 **CUST PN: MS21250-00 **CUST PN: MS21250-00 **CUST PN: MS21250-00 **CUST PN: MS21250-00	1 ITALY 147-3 10030 16.0000 NUT, PLATE 10 11TALY 1059L3 13085 15.2000 LEAN SKY 10 10 10 10 10 10 10 10 10 10 10 10 10	0.3302 TWO LUG		0	65	6 21.46 6 66.18					
		MATERIAL TO BE	RETURNED MUST I	AVE PRIOR A	UTHO	RIZATION BY KL	X INC.						
		WATERIAL TO BE											

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF AN ACCOUNTY KLX AEROSPACE SOLUTIONS OF AN ACCOUNTY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

- http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J9B9SB

PAGE 11 OF 14

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.   OAS									<del>- 1</del> -	TERMS		SHIP	PING TERMS
DOJECTIVE   DOJECT	ORDER NO	Э.	DATE										
NO.   OLDARITY   OLD	PO35	555		03/13/17	FEDX	INTL					<del></del> -	FOI	
CTRL#: 2016B17711 LOT#: 183325 LOT OTY: 20 Country of Origin USA **REF: MS21920-30 **CUST PN: MS27039-1-19 **CUST PN: MS27039-1-			PART NUMBER A	ND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2015C27246 LOT#: R34345 LOT QTY: 10 Country of Origin USA MS27039-1-19 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013K04522 LOT#: 65836 LOT QTY: 200 Country of Origin USA **REF: MS27039-1-19 **CUST PN: MS27039-1-19 **CUST PN: MS27039-1-19 TARIFF: 8302.42.3065  3.510 EA  0 10 35.10			LOT#: 1 LOT QTY Country **REF: **CUST MS24694S TARIFF:	83325 : 20 of Origin MS21920-30 PN: MS219 148 7318.15.6	20-30 080	20		6.440	EA	0	1	o /	64.40
TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013K04522 LOT#: 65836 LOT QTY: 200 Country of Origin USA +*REF: MS27039-1-19 +*CUST PN: MS27039-1-19  **CUST PN: MS27039-1-19 TARIFF: 8302.42.3065			Descrip ECCN :E MFR: PI CTRL#: LOT#: R LOT QTY Country	tion SCREW AR99 LGRIM SCRE 2015C27246 34345 : 10 of Origin	w (RI)			2 120	E A		20	,	24.00
Country of Origin USA  **REF: MS27039-1-19  **CUST PN: MS27039-1-19  MS9592-138  TARIFF: 8302.42.3065  3.510 EA  0  10  35.10	31	200	TARIFF: SCHEDUL Descrip ECCN :E MFR: MA CTRL#: LOT#: 6	7318.15.6 E B: 7318. tion SCREW AR99 C FASTENER: 2013K04522 5836	15.900	00		0.120					·
TO BE DETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	33	10	Country **REF: **CUST MS9592-1 TARIFF:	of Origin MS27039-1- PN: MS270 38 8302.42.3	19 39-1-1 065							ر ر (ک	35.10 10311
MATERIAL TO BE RETURNED MOST HAVE PRIOR AS INTOMERATION DE LE COMPANIE DE LA COMPANIE DEL COMPANIE DE LA COMPANIE DE LA COMPANIE DEL COMPANIE DE LA COMPANIE		J	MAT	ERIAL TO BE RE	ETURNE	D MUST	HAVE F	PRIOR AL	JTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WHITH SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  INVOICE NUMBER J9B9SB

PAGE 12 OF 14

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST

SHIP TO:

HAWKESBURY, ON CANADA K6A 1K7

NO. ORDERED SC	O3/13/17  NUMBER AND DESCRIPTION  CHEDULE B: 8302.4  SCRIPTION BRACKE		PRICE	UNIT	NET 30	SHIPPED	FOB-MIAMI AMOUNT
ITEM QUANTITY PART NO. SC De EC MF CT LO CO	NUMBER AND DESCRIPTION  CHEDULE B: 8302.4 Scription BRACKE	12.0000		UNIT	BACK ORDER	SHIPPED	AMOUNT
De EC MF CT LO Co	scription BRACKE			1			
Co	R: UMPCO RL#: 2013C03469 T#: UMP90528	ET					
TA SC	untry of Origin 1149D0332J RIFF: 7616.10.90 HEDULE B: 7616.1 scription WASHER	)90 .0.8000	0.020	EA	0	1000	20.00
EC MF CT LO LO	CN :EAR99 R: ANILLO INDUST RL#: 2017A07942 T#: Z5954 T QTY: 1000	RIES					
35 150 NAS TA SC De	untry of Origin 1149DN949J RIFF: 7616.10.90 HEDULE B: 7616.1 scription WASHER CN :9A991.d	90	0.150	EA	0	150	/22.50
MF. CT: LO' LO'	R: ANILLO INDUST RL#: 2014E28556 T#: V3584 T QTY: 150 untry of Origin						
	1149F0332P RIFF: 7318.22.00	00	0.0113	EA	0	1800	20.34
		TURNED MUST I	<u> </u>	<u> </u>	L	/	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**PACKING SLIP** 

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INVOICE NUMBER

J9B9SB

PAGE 13 OF 14

SOLD JQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				1				TER	IMS		SHIPP	ING TERMS
ORDER N	0.	DATE		SHIP VIA	TAIMT 3	ECON CO	<b>7. T</b>	1	T 30		FOB	-MIAMI
PO35	555		03/13/17	FEDX .	TM.T.P	ECON CO			ACK ORDER	SHIPPED	1	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION			PRICE	UNI	1 8/	ACK ORDER	SHIFFED		
		Descrip ECCN :E MFR: AN CTRL#: LOT#: Y LOT QTY Country **REF: **CUST  These i and aut. of ulti. or end- They ma to any authori either into ot U.S. go U.S. la  Ultimat DART AE 1270 AB HAWKESB ON K6A 1K7 CANADA	: 1800  of Origin NAS1149F03  PN: NAS11  tems are c horized fo mate desti user(s) he y not be r other coun zed ultima in their o her items, vernment o w and regu e Destinat ROSPACE LT ERDEEN ST URY	USA 32P 49F0333 ontrol rexponation rein in esold, try or te cons riginal withour as on lations	T  led by  rt on:  for the signed lifering lifering the signed lifering lifering the signed lifering liferi	y to tuse by fied. sferred or end or air obtings aut	the co the u  d, or son ot nd-use fter b tainin thoriz	oth her sein g a d	mate con merwise d than th s), ng incorp npproval	e orated from the	J. 555 C. 1	53 H
		MAT	ERIAL TO BE RI	ETURNED	MUST	IAVE PRIC	OR AUTH	ORIZ	ZATION BY KI	LA INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SEPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SEPECTIVE MANUFACTURE OF ALL IABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SCIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



INVOICE NUMBER

J9B9SB

PAGE 14 OF 14

50th 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					·	TERMS		SHIPPING TERMS
ORDER NO		DATE	SHIP VIA	ECON COLI	l l	NET 30		FOB-MIAMI
PO355	555	03/1				BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCI	RIPTION	PRICE		DACK ONDER		
		ACCT# 15179324	-0				PT T	en t
INVOI	CE#:							
ORDER	# <i></i> . :	ARE6A2					SUBTOTAL HANDLING	100.1
CONSO	LIDATE#.:	1F3YB8   <b>      </b>					DISC/ALI INCM FRI FREIGHT TOTAL	0.00
san	ARE6A2	SHIPPED ON 03	/13/17					****
	L	MATERIAL 1	O BE RETURNED MUST I	IAVE PRIOR AU	THO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL AREADSPACE SOLUTIONS OF THE RESPECTIVE MANUAL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING-SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



CONSOLIDATION 1F3YB8

PAGE

**SOLD TO:**- 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS	
See Below	03/13/2017	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI	
EM QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
o. ORDERED	INVOICE# CUST P/O FED. TAX# 47-163-9  J9B9SB P035555 J9B9SE P033899  DIDATION SUMMARY PAC SHIPPED ON 03/13/2	172 GE ONLY	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
	MATERIAL TO BE RE	·						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
J9BA99

PAGE 1

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HISTORY REPRINT

ORDER NO.   DOATE   SHIP MA   TERMS   SHIPPING TERMS   PO35555   TO 3/13/17   FEDX INTL ECON COLL   NET 30   FOB-CARSON	HISTORY REPRINT										
TIEM OGLORATITY ORDERED TAX # 47-163-9172  19 20 MS20601M4W4	ORDER NO.	DATE	SHIP VIA			TERMS	s	HIPPING TERMS			
FED. TAX# 47-163-9172  20 MS20601M4W4 RIVET, BLIND TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015C09526 LOT#: 87979510 LOT QTY: 20 **REF: MS20601M4W4 **CUST PN: MS20601M4W4 ECCN : EAR99 Country Origin: USA These items are controlled by the U.S. and authorized for export only to the of ultimate destination for use by the or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by	PQ35555	03/13/17	FEDX INTL	ECON COLL	- 1	NET 30	F	OB-CARSON			
MS20601M4W4 RIVET, BLIND TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015C09526 LOT#: 87979510 LOT QTY: 20 **REF: MS20601M4W4 **CUST PN: MS20601M4W4 ECCN : EAR99 Country Origin: USA These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by		PART NUMBER AND DESCRIPTION	/	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT 2			
RIVET, BLIND  TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015C09526 LOT#: 87979510 LOT OTY: 20 **REF: MS20601M4W4 **CUST PN: MS20601M4W4 ECCN : EAR99 Country Origin: USA These items are controlled by the U.S. and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by	FED. TA	X# 47-163-9172					,				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	19 20	RIVET, BLIND TARIFF: 7508.90.506 SCHEDULE B: 7508.90 MFR: CHERRY AERO SI CTRL# : 2015C09526 LOT#: 87979510 LOT QTY: 20 **REF: MS20601M4W4 **CUST PN: MS20601M ECCN :EAR99 Country Origin: US These items are co and authorized for of ultimate destir or end-user(s) her They may not be re to any other count authorized ultimat either in their or into other items, U.S. government or U.S. law and regul	O.0000 ANTA ANA  M4W4  SA Controlled by the export on the indentification for the export of the export of the export of the consigned for without first as otherwith at ions.	y the U.S.ly to the use by the fied. sferred, on end-use or end-use or after est obtainise author	Good country of the ser being ized	vernment htry of limate cons therwise di er than the (s), lng incorpo approval f	signee sposed of crated from the	JB X			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746



J9BA99
PAGE 2

**50**40 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HISTORY REPRINT

				Tarrance		BION			TERMS		SHIPP	ING TERMS	
ORDER NO.			DATE	SHIP VIA			~~-					-CARSON	
PO355	55		03/13/17	FEDX	INTL				NET 30			AMOUNT	<del></del>
	QUANTITY	PART NUI	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUN1	
NO.	ORDERED												
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		DAR?	r AEROSPACE LT	D							}		
		1270	ABERDEEN ST								1		
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										DISC/ALL			0.00
										INCM FRT			0.00
										FREIGHT	:		0.00
										moma I		_	2.00USD
emar	ARE9T4	SHIP	PED ON 03/13/1	.7						TOTAL	:	J.S. CUI	
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									DDIZATION BY V	VINC			
			MATERIAL TO BE R	ETURNE	D MUST	HAVE	PRIOR A	UTH	JHIZATION BY KI	LA INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746



INVOICE NUMBER

J9E4MN

PAGE 1 OF 2

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE				TERMS		SHIPPING TERMS
	1	SHIP VIA	ECON COLL		NET 30		FOB-MIAMI
PO35555	03/14/17	FEDX INTL	PRICE	UNIT		SHIPPED	AMOUNT
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		0.170	1 77	0	129	5 2/1.25
17 500	RIVET, BLIND ECCN :EAR99 Country Origin: U TARIFF: 7616.10.3 SCHEDULE B: 7616. MFR: ALLFAST FAST CTRL# : 2014F032 LOT# : B1405140 LOT QTY: 125 **REF: MS20600-AD **CUST PN: MS2060 MS20600AD4W4 RIVET, BLIND ECCN :EAR99 Country Origin: U TARIFF: 7616.10.3 SCHEDULE B: 7616. MFR: CHERRY AERO CTRL# : 2015K070 LOT# : 88085262 LOT QTY: 500 **REF: MS20600AD4 **CUST PN: MS2060	000 10.3000 ENING 86 04E 4W2 0AD4W2 SA 000 10.3000 SANTA ANA 88	0.180	) EA	. 0	50	
	These items are of and authorized for of ultimate desti or end-user(s) he They may not be r	nation for export of the contract of the contr	nly to the use by th ified.  nsferred,	e u	untry of ltimate con otherwise of	lisposed	of,
	to any other coun	try or to	any person	ot.	ner than th	ret	*CONTINUED***
	MATERIAL TO BE R	ETHONED MIST	HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J9E4MN

PAGE 2 OF 2

# 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			I	SHIP VIA			TERMS		SHIPPING TERMS
ORDER N	О.		DATE	FEDX INTL E	CON COLI		NET 30		FOB-MIAMI
PO35	555		03/14/17	FEDX INTL			BACK ORDER	SHIPPED	AMOUNT
ITEM	QUANTITY	1	MBER AND DESCRIPTION		PRICE			J	
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		لا عاد ا	or in their o	riginal for	h or afte	ent be	ing incorp	orated	
		into	other items.	without fir	st obtai	ınıng	approval	from the	
		II.S.	. government o	r as otherw	se autho	ρήize	ed by		
		U.S.	. law and regu	lations.					
			imate Destinat						
			r aerospace lt	D					
			ABERDEEN ST						
		HAW	KESBURY						
		ON							
		K6A	•						
		CANA	ADA						10017
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	# 1=CTN		.00 Lb / 2.	2/ kg /2/40	703223			\ \( \sigma \)	
			15179324-0						
	TEL# 613	+632-3	3336						
	DIMENSIO	NS: 92	X9X8						
								SUBTOTA	L : 111.25
								HANDLING	
								DISC/AL	
								INCM FR	
								FREIGHT	
		aurs.	DDD ON 03/14/1	7				TOTAL	: 111.25US
asan	ARE6A2	SHIP	PED ON 03/14/1 **CONSOLIDAT	, TON# 1F43.TS					U.S. CURRENCY
form	#16007.000	0303	COMPOUTDAT	TO14# .TI #30D					
							,		
		.1	MATERIAL TO BE R	FTURNED MUST H	AVE PRIOR	AUTHO	DRIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





INVOICE NUMBER J9E4MN

PAGE 2 OF 3

**5047** 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

'	<del></del>								
ORDER N		DATE		SHIP VIA			TERMS		SHIPPING TERMS
PO35	.4333		03/14/17	FEDX INTL B	CON COLL	[:	NET 30		FOB-MIAMI
	.000000000	DART NUMBER A		<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED								
ITEM NO.	QUANTITY ORDERED	to any authori either into ot U.S. go U.S. la Ultimat DART AE	zed ultima in their o her items, vernment o w and regu e Destinat ROSPACE LT ERDEEN ST URY	ion	y person or end-u or after	oth ser be	er than the (s), ing incorpo	rated from the	
			TERIAL TO BE D	ETURNED MUST H	IAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	
		WAI	CHIAL TO BE H	E TOTALD MOST					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IN STAFFED TO THE WITHOUT THE WARRANTIES OF THE WITHOUT THE WARRANTIES OF THE WARR

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



INVOICE NUMBER

J9B9SB

**PAGE 1 OF 13** 

Form 22-Rev-1.0

# 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N		DATE	SHIP VIA			T	TERMS		SHIP	PING TERMS
		03/13/17		ECON	COLL		NET 30		FOR	B-MIAMI
PO35	QUANTITY	PART NUMBER AND DESCRIPTION	112211 2112	PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
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		INSERT								
		ECCN : EAR99								
		Country Origin:								
		TARIFF: 7616.99.								
		SCHEDULE B: 7318								
		MFR: YOUNG ENGIN								
		CTRL# : 2015B19	378							
		LOT# : 55175								_
		LOT QTY: 75	•						i	
		**REF: 80-005-3-								
		**CUST PN: 80-00	5-3-8		0.650	E.V	0	4	0	26.00/
2	40	AN310-4			0.650	LA				,
	,	NUT		İ						
		ECCN : EAR99								
		Country Origin:								
		TARIFF: 7318.16.								
		SCHEDULE B: 7318								
		MFR: GREER STOP								
		CTRL# : 2017B12								
		LOT# : J000034	743-0000							
	· ·	LOT QTY: 40								
		**REF: AN310-4								
		**CUST PN: AN310	- 4				0	15	*/	20.15
3	155	AN3-14A			0.130	EA		1		20.25
		BOLT								
		ECCN : EAR99								
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		TARIFF: 7318.15.								
		SCHEDULE B: 7318								
		MFR: LFC INDUSTR	IES						+ ~~	TINUED***
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	<u> </u>	MATERIAL TO BE						LX INC.		1 1
		Al	L ITEMS ARE SUBJECT	TO A 1009	RESTOC	KING C	HARGE.		, ,	n Kt
IIPPED	<b>FROM</b> : 10000	NW 15 TERRACE, MIAMI	, FL 33172				•	SOF	16	13-11



INVOICE NUMBER

J9B9SB

**PAGE 2 OF 13** 

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER	NO.	DA	NTE	SHIP VIA					TERMS			SHIPPING TERMS
PO3	5555		03/13/17	FEDX :	INTL	ECON	COLL	İ	NET 30			FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBE	R AND DESCRIPTION	<u></u>		PRICE		UNIT	BACK ORI	DER	SHIPPED	AMOUNT
NO.	ONDERED	CTRL#	: 2016B019	41	<del></del>							,
		LOT#	: 55379									
		LOT Q	ΓY: 155									
4	26	AN3-45A	Ą				1.250	EA		0	/ 30	37.50
		BOLT										
		ECCN :	:EAR99									
		Counti	ry Origin: U	SA								
			F: 7318.15.8									
			JLE B: 7318.		0		i					
		MFR: I	LFC INDUSTRI									
		CTRL#	: 2001C029	86								
		LOT#	: 34009									
		LOT QI	TY: 30									50.00
5	/40	AN3-47A	Ą				1.250	EA		0	40	50.00
		BOLT										
		ECCN :										
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			JLE B: 7318.									
			AIRFASCO IND		5							
		CTRL#	: 2008C033	62							/	'   )
		LOT#	: 15552									
		LOT QT					4.500	17:7		0	5	247.50
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			ATERIAL TO BE RE	TUDNED	MILICA	HAVE D	DIOD AI	THO	DIZATION	BVKI	YINC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J9B9SB

**PAGE 3 OF 13** 

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER	NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
	5555	03/13/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED	LOT# : 16450		<del></del>				
		LOT QTY: 55						
	10			2.85	EA	0	1	0 28.50
7		BOLT						
		ECCN : EAR99						
	/	Country Origin:	IICΣ					
		TARIFF: 7318.15.						
		SCHEDULE B: 7318		:				
		1						
		MFR: CALIFORNIA						
		CTRL# : 2005E01	536					
		LOT# : 310353						
		LOT QTY: 10						
		**REF: AN3C44A						
		**CUST PN: AN3C4	4A	0.170	1 77	0	800	136.00
8	/ 800			0.17	EA			
		BOLT			İ			
	<b>'</b>	ECCN : EAR99					'	
		Country Origin:						
		TARIFF: 7318.15.					ļ	
		SCHEDULE B: 7318						
		MFR: MAC FASTENE	RS					
		CTRL# : 2016H23	433					
		LOT# : 86202						
		LOT QTY: 800						,
		**REF: AN3C4A						
	/	**CUST PN: AN3C4.	A				/ /	20.00
9	100	AN3C5A		0.200	EA	0	100	20.00
		BOLT						1/1
		ECCN : EAR99					1.	J1+
		Country Origin:	USA				レイク	
		TARIFF: 7318.15.	8085			( _/  <i>)</i>	17 57	1
						$\times_{\mathcal{X}_{\mathcal{I}}}$		*CONTINUED***
		MATERIAL TO BE I	RETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BYKL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J9B9SB

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5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	O.		DATE	SHIP VIA					TERMS		SHIP	PING TERMS
PO35			03/13/17	FEDX	INTL	ECON	COLL		NET 30		FO	B-MIAMI
ITEM	QUANTITY	PART NU	MBER AND DESCRIPTION	<u></u>		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
10	ORDERED 12	SCHI MFR CTRI LOT **RI **CU AN44- BOLT ECCI Cour TARE SCHI MFR: CTRI	EDULE B: 7318.  : MAC FASTENER  L# : 2015L210  # : 75061  QTY: 100  EF: AN3C5A  JST PN: AN3C5A  -5A  T  N : EAR99  htry Origin: U:  IFF: 7318.15.86  EDULE B: 7318.25  : OTT BROTHERS  L# : 2016J0828	S 66 SA 085 15.200			6.140	EA	0	1	2	73.68
11	40	**RE **CU ANS - 3 BOLT ECCN Cour TARI SCHE MFR: CTRI LOT# LOT **RE	QTY: 12 EF: AN44-5A JST PN: AN44-5A B6A T N:EAR99 htry Origin: US EFF: 7318.15.80 EDULE B: 7318.15.80 AIRFASCO INDU L# : 2013D0632	SA 085 15.200 USTRIE 27			0.870	EA		17	-C	34.80 34.80
											*CON	TINUED***
	1		MATERIAL TO BE RE	TURNED	MUST	HAVE P	RIOR AL	тно	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J9B9SB

**PAGE 5 OF 13** 

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	O.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
P035		03/13/17	FEDX INTL	ECON CO	L	NET 30		FOB-MIAMI
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT		SHIPPED	AMOUNT
12	2,8	AN6-40A BOLT ECCN:EAR99 Country Origin: TARIFF: 7318.15.5 SCHEDULE B: 7318 MFR: MAC FASTENE CTRL#: 2014J295 LOT#: 68701 LOT QTY: 25	3085 .15.2000 RS	1.0	000 EA	0	25	25.00
13	12	**REF: AN6-40A  **CUST PN: AN6-40  AN924-6J  NUT, FITTING  ECCN :EAR99  Country Origin: U  TARIFF: 7318.16.0  SCHEDULE B: 7318	JSA 0085	1.9	90 EA	0	12	2 /23.88
14	50	MFR: INLAND MACH: CTRL# : 2016D099 LOT# : 8786 LOT QTY: 12 **REF: AN924-6J **CUST PN: AN924- FE-832-EF NUT	902	0.6	60 EA	0	50	33.00
		ECCN :EAR99  Country Origin: U TARIFF: 7318.16.0  SCHEDULE B: 7318.  MFR: PENN ENG & N	085 16.0000			Si	1 of	3/14 CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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# 

**5040 19** 09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER I	NO.		DATE	SHIP VIA				TERMS		SHIF	PPING TERMS
	5555		03/13/17	FEDX INTL	ECON	COLL		NET 30		FO	B-MIAMI
TEM	QUANTITY	PART NUM	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
10.	ORDERED	CTRL	# : 2016H288	31							
		1	: 577657/6								
			QTY: 50								
			EF: FE-832-EF								
		1	JST PN: FE-832	-EF							
16	125	i .	500AD4W2			0.170	EΑ	125		0	
10	123		ET, BLIND								
		i	:EAR99						T		
			FF: 7616.10.3	000							:
		1	DULE B: 7616.								
		l.	F: MS20600-AD								
			JST PN: MS2060						)		
17	500	1	00AD4W4			0.180	EΑ	( 500		0	
		RIVE	T, BLIND						+		
		ECCN	:EAR99								
		TARI	FF: 7616.10.3	000							
		SCHE	DULE B: 7616.	10.3000							
		**RE	F: MS20600AD4	W4							//
		**CU	ST PN: MS2060	0AD4W4						_	
18	, 109	MS206	01AD4W3			0.190	EA	0	10	ο,	19.00
		RIVE	T, BLIND								
		ECCN	:EAR99								
			try Origin: U					1			
			FF: 7616.10.3								
			DULE B: 7616.		İ						
		MFR:	CHERRY AERO	SANTA ANA							11
		CTRL	**	05							1 a Kat
		LOT#	: 87957134						1		1 112/11
			QTY: 100						X	_	<b>ド</b> ひフ ' ´
		**RE	F: MS20601-AD	4W3					(X)		
		**CU	ST PN: MS2060	1AD4W3						+ ~~	NTINUED***
	· ·									~ CO.	NITINOED
			MATERIAL TO BE RI	ETURNED MUST	HAVE P	RIOR AL	JTHO	RIZATION BY KI	_X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J9B9SB

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**5040, 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO35555		1							
		03/13/17	FEDX INT	L ECON	COLL		NET 30		FOB-MIAMI
	PART NUI	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
ORDERED 10	SLEI ECCI Cour TARI SCHI MFR: CTRI LOT	N :9A991 htry Origin: U: IFF: 7307.22.10 EDULE B: 7307.2 : NELSON AEROS: L# : 2016I1139 # : 426130 QTY: 10	000 22.1000 PCE/PERMA 56	SWAGE	5.120	EA	0	10	51.20
21 5	**CU MS208 ELBO ECCN Cour TARI	EF: MS20819-120  JST PN: MS20819  B22-3D  DW  N:9A991  htry Origin: US  IFF: 7609.00.00  EDULE B: 7609.00	9-12J SA 000 00.0000	cw/ GF	6.750	EA	0	5	33.75
22 /15	CTRI LOT **RE **CU MS210 LOCK ECCN Cour	L# : 2016K2947 ‡ : 425888 QTY: 5 EF: MS20822-3D JST PN: MS20822 042L5	77 2-3D 5A 030		0.320	EA	0	75	24.00
	1	MACLEAN - ESNA  MATERIAL TO BE RE							CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## **ORIGINAL INVOICE**

J-1377



INVOICE NUMBER

J9B9SB

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**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER	NO		DATE	SHIP VIA			TERMS		SHIPPING TERMS
	5555		03/13/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
TEM	QUANTITY	PART NUI	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10.	ORDERED	CTRI	L# : 2015E185	3.2		<del> </del>			
		LOT	•	U				1	
			QTY: 75			İ			
			EF: MS21042L5	21.5					
	· /		JST PN: MS2104	2113	0.4931	EΣ	0	50	0 /24.66
23	50				0.4001	LA			
	,	LOCI							
			N :EAR99	(C.)					
			ntry Origin: U						
			IFF: 7318.16.0						
			EDULE B: 7318.						
			: MACLEAN-ESNA						
		CTRI							
		LOT	•	0					
		4	QTY: 50			:			
			EF: MS21042L6						
			JST PN: MS2104	21.6	0.2279	עים	0	100	22.79
24	/100				0.2279	EA		10.	
	'	1	KNUT, PLATE -	TWO LUG					
			1 :EAR99						
			ntry Origin: I						
			IFF: 7318.16.0						
		1	EDULE B: 7318.						
		1	: PAOLO ASTORI						
		CTRI		12					
		LOT#							,
	1		QTY: 100						
			EF: MS21047-3						
			JST PN: MS2104	7-3	0 2200	122.70	0	69	$\frac{1}{21.46}$
25	V 65	4			0.3302	ĽА			
		LOCE	KNUT, PLATE -	TWO LUG				***	*CONTINUED***
						L			COLLINGED
			MATERIAL TO BE RE	ETURNED MUST	HAVE PRIOR AL	JTHO	RIZATION BY KL	.x INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Sp1+B17

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.klxaerospace.com/conditions-sale/



INVOICE NUMBER

J9B9SB

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**5040** 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO35555 DATE SHIP VIA FEDX INTL ECON COLL NET 30 FOB-MIAMI  TEM QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT							TERMS		SHIPPING TERMS
PO35555 03/13/17 PEDA TINIT SCON COLD NT BACK ORDER SHPPED AMOUNT  TEM QUANTITY ORDERS ORDERS ORDER ORDER ORDER SHPPED AMOUNT  ECCN : EAR99 COUNTRY Origin: TTALY TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016K20149 LOT# : 74015 LOT QTY: 65  **REF: MS2105913 **CUST PN: MS2105913 **CUST PN: MS2105913 **CUST PN: MS2105913 COUNTRY Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6  **REF: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05034 HS21250-05038 BOLT ECCN: EAR99 COUNTRY Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MSC FASTENERS CTRL# : 2016A06237 LOT# : 79617 ***CONTINUED****	ORDER NO. DATE SHIP VIA					- 1			
PART NUMBER AND DESCRIPTION   PART NUMBER AND DESCRIPTION	PO35	5555	03/13/17	FEDX INTL				, <u>.</u>	
Country Origin: ITALY TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016K20149 LOT# : 74015 LOT QTY: 65 **REF: MS21059L3 **CUST PN: MS21059L3 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MSC EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MSC FASTENERS CTRL# : 2016A06237 LOT# : 79617 ***CONTINUED****	ITEM NO.		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPEU	AMOUNT
TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0030 MFR: PAOLO ASTORI CTRL# : 2016K20149 LOT# : 74015 LOT QTY: 65 **REF: MS21059L3 **CUST PN: MS21059L3  **CUST PN: MS21059L3  **CUST PN: MS21059L3  TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032 ***CUST PN: MS21250-05032 ***CUST PN: MS21250-05032 ***CUST PN: MS21250-05032 ***CUST PN: MS21250-05032 ***CUST PN: MS21250-05032 ****CUST PN: MS21250-05032 ****CUST PN: MS21250-05032 ****CUST PN: MS21250-05032 *****CUST PN: MS21250-05032 *****CUST PN: MS21250-05032 *****CUST PN: MS21250-05032 ******CUST PN: MS21250-05032 *********CUST PN:									
SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016K20149 LOT# : 74015 LOT QTY: 65 **REF: MS21059L3 **CUST PN: MS21059L3  80LT ECCN: EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6  **REF: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617  ***CONTINUED****			Country Origin: I	TALY					
MFR: PAOLO ASTORI CTRL# : 2016K20149 LOT# : 74015 LOT QTY: 65 **REF: MS21059L3 **CUST PN: MS21059L3 **CUST PN: MS21059L3  MS21250-05032 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617 ****CONTINUED****									
CTRL# : 2016K20149 LOT# : 74015 LOT QTY: 65 **REF: MS21059L3 **CUST PN: MS21059L3 **CUST PN: MS21059L3  **CUST PN: MS21059L3  **CUST PN: MS21059L3  **CUST PN: MS21059L3  **CUST PN: MS21059L3  **CUST PN: MS21059L3  **CUST PN: MS21250-05032  BOLT  ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT OTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032  **CUST PN: MS21250-05032  **CUST PN: MS21250-05032  **CUST PN: MS21250-05032  TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617  ***CONTINUED****									
LOT# : 74015 LOT QTY: 65 **REF: MS21059L3 **CUST PN: MS21059L3 MS21250-05032 BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 MS21250-05038 BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617 ***CONTINUED****									
LOT QTY: 65 **REF: MS21059L3 **CUST PN: MS21059L3  **CUST PN: MS21059L3  **CUST PN: MS21059L3  BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6  **REF: MS21250-05032 **CUST PN: MS21250-05032 MS21250-05038 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617  ***CONTINUED****			1	_49		1			
**REF: MS21059L3  **CUST PN: MS21059L3  MS21250-05032  BOLT  ECCN :EAR99  Country Origin: USA  TARIFF: 7318.15.8085  SCHEDULE B: 7318.15.2000  MFR: SKY MFG/MACLEAN SKY  CTRL# : 2012G06436  LOT# : W009016/1  LOT QTY: 6  **REF: MS21250-05032  **CUST PN: MS21250-05032  MS21250-05038  BOLT  ECCN :EAR99  Country Origin: USA  TARIFF: 7318.15.8085  SCHEDULE B: 7318.15.2000  MFR: MAC FASTENERS  CTRL# : 2016A06237  LOT# : 79617			1						
#*CUST PN: MS21059L3  MS21250-05032  BOLT  ECCN :EAR99  Country Origin: USA  TARIFF: 7318.15.8085  SCHEDULE B: 7318.15.2000  MFR: SKY MFG/MACLEAN SKY  CTRL# : 2012G06436  LOT# : W009016/1  LOT QTY: 6  **REF: MS21250-05032  **CUST PN: MS21250-05032  **CUST PN: MS21250-05032  **CUST PN: MS21250-05032  TECCN :EAR99  Country Origin: USA  TARIFF: 7318.15.8085  SCHEDULE B: 7318.15.2000  MFR: MAC FASTENERS  CTRL# : 2016A06237  LOT# : 79617							·		
26   MS21250-05032   11.030 EA   0 6 66.18   BOLT   ECCN : EAR99   Country Origin: USA   TARIFF: 7318.15.8085   SCHEDULE B: 7318.15.2000   MFR: SKY MFG/MACLEAN SKY   CTRL# : 2012G06436   LOT# : W009016/1   LOT QTY: 6   **REF: MS21250-05032   **CUST PN: MS21250-05032   **CUST PN: MS21250-05032   **CUST PN: MS21250-05032   TECN: EAR99   Country Origin: USA   TARIFF: 7318.15.8085   SCHEDULE B: 7318.15.2000   MFR: MAC FASTENERS   CTRL# : 2016A06237   LOT# : 79617   ***CONTINUED***									
BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032 MS21250-05038 BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617 ***CONTINUED****				59L3				6	/66 18
ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032 MS21250-05038 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617  ***CONTINUED****	26		MS21250-05032		11.030	EA		0	/ / 00.10
Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 MS21250-05038 BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617 ***CONTINUED****									
TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 MS21250-05038 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617 ****CONTINUED****									
SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032 MS21250-05038 BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617  ***CONTINUED***		`							
MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032 **CUST PN: MS21250-05032 MS21250-05038 BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617  ***CONTINUED***									
CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032  **CUST PN: MS21250-05032  MS21250-05038  BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617  ***CONTINUED****			l .						
LOT# : W009016/1 LOT QTY: 6 **REF: MS21250-05032 **CUST PN: MS21250-05032 MS21250-05038 BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617									
LOT QTY: 6     **REF: MS21250-05032     **CUST PN: MS21250-05032     **CUST PN: MS21250-05032     MS21250-05038     BOLT     ECCN: EAR99     Country Origin: USA     TARIFF: 7318.15.8085     SCHEDULE B: 7318.15.2000     MFR: MAC FASTENERS     CTRL# : 2016A06237     LOT# : 79617									
**REF: MS21250-05032 **CUST PN: MS21250-05032 MS21250-05038 BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617			1	Ţ				i.	
**CUST PN: MS21250-05032 MS21250-05038 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617									
5.690 EA  MS21250-05038 BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617  ***CONTINUED***									
BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617  ***CONTINUED***			l .	0-05032	E 690	הא	0	6	34.14
ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617 ***CONTINUED***	27	/ 6	<b>!</b>		3.650	הבי	Ĭ		
Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617  ***CONTINUED***									
TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617  ***CONTINUED***				TC 7\					
SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617  ***CONTINUED***									11
MFR: MAC FASTENERS CTRL# : 2016A06237 LOT# : 79617  ***CONTINUED***									I of the
CTRL# : 2016A06237 LOT# : 79617 ***CONTINUED***			P.					1	
LOT# : 79617 ***CONTINUED***								1	# U / '
***CONTINUED***				,			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	トレノし	Ŋ
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			POI# : \2011					OK ***	CONTINUED***
			MATERIAL TO BE D	ETURNED MUST	HAVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J9B9SB

PAGE 10 OF 13

# 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	<b>3</b> .	DATE		SHIP VIA					TERMS		SHI	PPING TERMS
			03/13/17	FEDX	INTL	ECON	COLL		NET 30		FC	B-MIAMI
ITEM QUANTITY PART NUMBER AND DESCR				<u> </u>		PRICE	PRICE U		BACK ORDER	SHIPPED		AMOUNT
10.	ORDERED	LOT QTY	· 6									
			MS21250-05	เกรล								
			PN: MS2125		3.8							//
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			origin: U	107								
			7318.15.2									
			E B: 7307.		10							
			SS INDUSTR									
			: 2017A289		•					-		
		LOT#	: 192297	30								
		LOT QTY	: 25 MS21920-28									
			PN: MS2192									
		**CUS1 4S21920-		0-20		1 1	2.240	EΑ	0		20	244.80
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30	10	SCREW	140									
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				ς <b>Δ</b>								
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SPT-B-H

## **ORIGINAL INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

J9B9SB

**PAGE 11 OF 13** 

# 

50kp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA			TERMS		SHIPPING TERMS		
				L ECON CC	LL _	NET 30		FOB-MIAMI		
ITEM QUAN	11111	NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
NO. ORDE	SC ME CT LC LC CC TA	RIFF: 7318.15.0 CHEDULE B: 7318 CR: PILGRIM SCRI CRL# : 2015C27 CT# : R34345 CT QTY: 10 C7039-1-19 CREW CCN : EAR99 CUNTY Origin: CARIFF: 7318.15.0 CHEDULE B: 7318	.15.9000 EW (RI) 246 USA	0.	120 EA	0	200	0 24.00		
33	ME CT LC LC ** ** ** MS9 BF EC CC	FR: MAC FASTENE FRL# : 2013K04! OT# : 65836 OT QTY: 200 FREF: MS27039-1 CUST PN: MS270: O592-138 PACKET CCN : 9A991 Ountry Origin: In ARIFF: 8302.42.5 CHEDULE B: 8302	RS 522 -19 39-1-19 USA 3065	3.	510 EA	0	10	0 35.10		
34	ME CT LC LC NAS	FR: UMPCO  TRL# : 2013C034  TH : UMP90528  T QTY: 10  G1149D0332J  ASHER, FLAT  CCN : EAR99	169	0.	020 EA	0	1000	20.00 *CONTINUED***		
		MATERIAL TO BE F	PETUDALED 8411	OT HAVE DOLO	D ALITUA	DIZATION RV KI	XINC			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## **ORIGINAL INVOICE**

165/1



J9B9SB

PAGE 13 OF 13

# 

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N			DATE	SHIP VIA			TERMS		SHII	PPING TERMS
			03/13/17	FEDX INTL I	ECON COLL		NET 30		FO	B-MIAMI
PO35	555 TQUANTITY	PART NU	WBER AND DESCRIPTION	TEDY INTH	PRICE		BACK ORDER	SHIPPED	J	AMOUNT
NO.	ORDERED				<u> </u>	<u> </u>	<u> </u>			
		and	authorized fo	r export on.	ly to the	cou	ntry or	diamaa		
		of u	ıltimate desti:	nation for u	ise by the	ul	timate con	signee		
		or e	end-user(s) he	rein identii	fied.		], , ,			
		They	may not be re	esold, trans	ferred, o	r o	therwise a	isposed c	ΣĮ,	
		to a	any other coun	try or to ar	y person	oth	er than th	<b>€</b>		
		auth	norized ultima	te consignee	or end-u	ser	(s),			
		eith	ner in their o	riginal form	or after	be	ing incorp	prated		
		into	other items,	without fir	st obtair	ling	approval	from the		
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			law and regu							
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	FREIGHT	ACCT#	15179324-0							
	TEL# 613									
	155# 013	052 3	.550							
								SUBTOTAL	,	2,420.58
								HANDLING	;	0.00
								DISC/ALL	,	0.00
								INCM FRT	•	0.00
								FREIGHT		0.00
	777676	CUITE	NED ON 02/12/15	7				TOTAL	:	2,420.58USD
asan			PED ON 03/13/17						•	U.S. CURRENCY
form	#16007.000	1303	**CONSOLIDAT	ron# Traibs						
							DITATION DY	V INC		
			MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	THO	RIZATION BY KL	A INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





P.O.Box 3166 - 15200 Don Julian Road City Of Industry, California 91745-1098 Phone (626)968-9388 - Fax (626)968-9393 www.allfastinc.com

## CERTIFICATE OF CONFORMANCE

DATE: 05/22/2014

CERTIFICATION NUMBER: 000167134

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Blind Rivet

PURCHASE ORDER: 0PHL36

59,900 EA

PART NUMBER: MS20600AD4W2

REV: 1

SHIPPER NUMBER:

100168164642

LOT CONTROL NUMBER: B140514004E

**OUANTITY:** 

DATE OF MANUFACTURE: 05/14/2014

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED:

350 LBS. MIN.

SHEAR TEST RESULTS:

1: 502 LBS. 4: 499 LBS. 2: 514 LBS. 5: 511 LBS.

3: 496 LBS. 6: 494 LBS.

7: 506 LBS.

8: 502 LBS.

9: 486 LBS.

10: 505 LBS.

MATERIAL CERTIFICATION

PIN:

B518105 B719213

COLLAR:

SLEEVE:

N/A

BULB:

N/A

ORIGINAL

DIMENSIONAL INSPECTION

RESULTS: ACCEPTABLE

TENSILE STRENGTH REQUIRED:

227 LBS. MIN.

TENSILE TEST RESULTS:

1: 345 LBS.

2: 328 LBS.

3: 349 LBS.

4: 330 LBS.

5: 347 LBS.

6: 341 LBS.

7: 337 LBS.

8: 338 LBS.

9: 349 LBS.

10: 346 LBS.

SLEEVE FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD MIL-DTL-5541 REV. F, CLASS 1A, GOLD

PIN FINISH:

COLLAR FINISH: N/A

**BULB FINISH:** 

N/A

COMMENTS:

AF6000-4-2 REV E. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management Self Release Signature and Stamp

QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1





# **PACKING LIST**

Order No: SO391136 Order Date: 04/15/15 Print Date: 10/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

10015341 Sold-To:

KLX INC 0 10000 NW 15TH TERRACE MIAMI, FL 33172 D USA Т 0

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS H KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172 Т USA

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Salesperson (s):110

Credit Terms: 1810,30

1%10, Net 30

Remarks:

IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DEARS CLAUSE 252,225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order. Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0

shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH

OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Promised Oty Open Site Oty to Ship UM Shipped T LocationLot/Serial Item Number

CR9163-4-04

"Part Number Revision List".

1600

EA

11/06/15

Customer Item: MS20600AD4W4 

A0904 88085262 21100.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

DO NOT DESTROY





# **PACKING LIST**

Order No: S0391136
Order Date: 04/15/15
Print Date: 10/26/15

Page:

 $^{2}/_{V}$ 

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 USA

Sold-To: 10015341

SOLUD

KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172

' USA

T

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS

H KLX INC.

9835 NW 14TH ST MIAMI, FL 33172

T USA

7

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Ŀn	Item Number	Site T Location	Lot/Serial	Oty Open Oty to Ship	Promise UM Shippe	
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Ţ,		C0404	88064523	18169.0	· · · · · · · · · · · · · · · · · · ·	
		C0705	88085261	20200.0	( · · · · )	
		 F0402	88085260	20400.0	( ) .	

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



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# **PACKING LIST**

Order No: S0391136 Order Date: 04/15/15

Print Date: 10/26/15

Page:

Shipped

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

10015341 Sold-To:

KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA

Ship-To: 10043053

Oty to Ship

KLX AEROSPACE SOLUTIONS H KLX INC. Ι 9835 NW 14TH ST P MIAMI, FL 33172

Ť USA

Oty Open **Promised** 

Item Number

C0404 88064523 C0705 88085261 F0402 88085260

T Location Lot/Serial

Site

18169.0 20200.0

20400.0

UM

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or-parts-meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

# **CERTIFICATE OF CONFORMANCE**

# **M&M AEROSPACE HARDWARE**

I hereby certify that on 2/20/2008 AIRFASCO Industries provided the supplies called for by Contract/PO Number <u>0EM676</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-47A	15552	2500			
*					

C1F3-0



2655 HARRISON AVE. SW <sup>-</sup> CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

# **CERTIFICATE OF CONFORMANCE**

## **M&M AEROSPACE HARDWARE**

I hereby certify that on 7/2/2009 AIRFASCO Industries provided the supplies called for by Contract/PO Number <u>0FF221</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-50A	16450	1500			
			·		
		1		i	

C1F3-0

## MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

## Packing List

BIII KLX INC.

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

**To:** 9835 NW 14th Street Miami, FL 33172

United States

Shipment No: 73170

Shipment Date: 12/17/15

Ship Via: United Parcel Service

Order Number: 52223

Order Date: 07/30/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZKR52

Terms: Net 30 Days

## LOT 75061

Quantity								
<u>ltem</u>	<u>Open</u>	<b>Shipped</b>	Back Ord	Canceled Unit	Description	<b>Revision</b>	Number	
1	75,000	77,508	0	М	AN3C5A Bolt, machine Aircraft		75061	

# MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

# CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZKR52

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 75061

MANUFACTURED QUANTITY: 77,508

MILL HEAT NUMBER: 575031

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

## MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/16/15

QUALITY ASSURANCE REPRESENTATIVE



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

## **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35555

 LNE#
 QUANTITY U/M PART-NUMBER
 CUST REF#
 LOT-NUMBER
 MANUFACTURER
 CCODE EFF Date
 EXP DATE

 22
 75 EA
 MS2104215
 MS2104215
 47452-000
 MACLEAN-ESNA
 01912

Jason Lewis

Senior Director, Global Quality

ς. Inv # 03/12/17

Form 67 Rev 1.0

Date 5/13/15 15:00 Ship#: 067266

Sold KLX INC. TO PO BOX 025263 MIAMI, FL 33102-5263 Ship KLX To 9835 NW 14TH ST MIAMI, FL 33172

order No	order date	Cust No.	Loc Sls rep	P.O. No.	Job	Ship Via	Col Ppd
			29 999 0	YEW31		Not on file	COLLECT Collect
Order C	Oty B/O	Item Nu	mber / Lev	el	OM	Need Summ Date Qty	Loc
250000 250000 2500	250000	056068 M52LF3 ****	M	******* EOUIRED	EA *****	( 5/18/15)	29-Loc
		Cert ****	Type 01  *********  R 252.225	******** 7014 REQU	***** IRED *		
	A50A 0 A50A 0 A50A 15	CERTI 4 275	FY TO NAS 17344-000 17402-000 16753-000D	291-5 FAR	45,292 58,390 21,180		
	M29A 15 M35A 15	423 4 194 3	16754-000 17403-000 2169-000DFJ 17452-000	AR	43,570 7,090 10,865 63,613		
		QTY TO UNDER 0331-	ORDER COM LERANCE +/ 150# FEDEX 0149-0 MAR	-2% GROUND K COLLECT			
		01875 STANDA ***DO	50# FEDEX 7 RD FRT TER NOT MAIL I INVOICES T	MS: EXW NVOICES**			
ini Ohio	ment Summa	cm_pay	ables@beae	rospace.co	om 2 Palle	ets 1,415.00	Weight

\*\*\* Continued On The Next Page \*\*\*

## **MACLEAN-ESNA** A MACLEAN-FOGG COMPANY **POCAHONTAS, ARKANSAS 72455**

## CERTIFICATE OF QUALITY COMPLIANCE

5/14/2015 DATE: M52LF3324-5 ESNA PART NO. KLX (APPROX. WT. COUNT) TO: 81865 MANUFACTURER'S LOT SIZE 9835 NW 14TH ST MANUFACTURED UNDER SHOP ORDER NUMBER 47452 - 000 MIAMI, FL 33172 ORIGINATED AS SHOP ORDER NUMBER 67266 0YEW31 PACKING LIST #: CUSTOMER PO #: 085861 63613 QTY PACKAGED: ESNA ORDER #: MS21042L5 & NAS1291-5 **CUSTOMER PART #**: ACCEPTANCE TESTS PER NASM25027 REV 1 DATE MFG: 12/09/14 RAW MATERIAL TYPE . 343 RD. 4037 WIRE AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP MATERIAL RAW MATERIAL CONFORMS TO AMS 6300 VENDOR WIRE TECH MILL HEAT NO. 541180 - 000 ORDER NO. 47452 SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE **FINISH TYPE** FINISH EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1 LUBRICANT TYPE ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS. ALL SAMPLE PIECES TESTED MEET OR EXCEED 10200 REQUIRED LBS. MINIMUM AXIAL STRENGTH MINIMUM REQUIREMENTS. 10200 EXCEEDS LBS. PIECES. 15 SAMPLE SIZE HARDNESS REQUIREMENT HRC 43-46 IS 44-46 CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD. BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1 WORKMANSHIP AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1. DISCONTINUITIES WITHIN LIMITS PER NASM25027 REV 1 32 SAMPLE SIZE( MT - PCS): MT PER SPEC 718 T 32 ASTM-E1444/E1444M REV 12 ACCEPTED(PCS): n SAMPLE SIZE( PT - PCS): PT PER SPEC 731 N/A ACCEPTED(PCS): This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements. This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury. The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute. This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2 QAF68 REV. 4-28-15 Page 1 of 1

SIGNATURE Mara Kilder

TERESA MELTON, QUALITY ASSURANCE MANAGER Mara Kildow, Quality Technician

HHIM	A FEMOMORE. COMPANY
HULK	

Huck International, Inc. Advanced Fastening Systems Aerospace Fasteners

M & M AEROSPACE. INC. P.O. BOX 523320

MIAMI, FLORIDA

33152

LAKEWOOD DIVISION 3969 Paramount Boulevard Lakewood, California 90712-4193 Phone (562) 421-3711 Fax (562) 425-3242

M & M AEROSPACE HARDWARE INC.

1900 N.W. 89TH PLACE MIAMI, FL

33152

PACKING SLIP: 1460964 SALES ORDER NO. RVSN DATE SHIPPED PAGE LM32978A 05/02/98 1 CUSTOMER ORDER NO. 0H5242 BILL OF LADING NO. DATE ORDERED 310200680 08/27/97 SHIP VIA F.O.B. <200UPS>WATKIN 2 XXX C097 TERMS 1 10 DAYS - NET 30

999512 BILL TO CUSTOMER

999512 SHIP TO CUSTOMER

PACKING LIST - ORIGINAL #:1460964

		BILL TO COSTOMER SHIP	TO CUSTOMER	PLANT	CODE		: L100
ITEM	PRODUCT NUMBER	DESCRIPTION	WORK ORDER #/QUANTITY	CURR. QTY THIS ORD	QTY SHIPPED	NO. OF PACKAGES	SHIPPING WEIGHT
1	BACB30VF4K7	M3 ACR RECESS TI CUST. PART: BACB30VF4K7 TEST REPORTS REQUIRED	57059 / 21995	21995	21995	4VŦ	
		PACKAGE 100 PER					
	•						
			****	******	·**		
	FREIGHT TER	MS: FOB FACTORY, FRT PPD	**TOTAL QUANTITY	/: 2199	5 <b>*</b> *		
		"ALL MATERIAL RETURNED TO HUCK INTL. WITHOUT AN RMA # WILL BE REFUSED AND SENT BACK AT YOUR COST. PLEASE CALL CUSTOMER SERVICE FOR AN AUTHORIZATION NUMBER."	********	******	***		

SU-3302-3 12/93

CERTIFICATION We hereby certify that the furnished parts fully comply to applicable drawings and/or specifications and that documentary evidence in the form of physical and chemical test reports and inspection records are on file and available for review at seller's plant. The seller certifies these goods were not manufactured with and do not contain any ozone depleting substances.

Charles M. Ct.

## POLYGON AEROSPACE

# **QA** Document

Company: INTERCOASTAL, LLC 

Address: 22425 - 76TH AVE SOUTH KENT, WA 98032-2450



Receiver #: S139443 05/14/

Order #: 171901



Entered: 5/19/2014

ID Lot# Control # Part Number NSN Qty Qty Appr Qtv Rei Cond Location Mfg Name Max Qty Qty Appr Hist Qty Rej Hist Consign Warehouse Description Receiving Notes RFV ORIGIN 390545 NAS1149DN949J 500 500 0 FN 12952 Flat Aleminen 500 n

PO Notes:MFG: ANILLO

NOTE: DO NOT SHIP PARTS THAT ARE 15 YRS OR O LDER W/O PRIOR APPROVAL FROM POLYGON.

CERTS REQUIRED: (1 ) MFG COC, TEST REPORTS, FULL TRACE



Findings:

OVERFLOW:

RCVD

Visual Inspecton Done By:

# PACKING SLIP Cert. Of Conformance.



Worldwide Supplier of Aircraft Hardware 22425 76th Avenue South Kent, WA 98032 (253) 437-0300 \* Fax (253) 437-0900



We certify this material to conform to all applicable specifications. All claims for error, shortage or damage must be made within 7 days. Our liability is limited to replacing the material or refunding the invoice value. Material subject to inspection at destination.

rance Representative

Printed: 5/14/14

Ship Date: 5/14/14

Packing Slip: PS172212

Sold To: POLYGON AEROSPACE \*\*\*\*

3800 BRITTMOORE RD

SUITE 100

HOUSTON, TX 77043

USA

Ship To: POLYGON AEROSPACE

3800 BRITTMOORE RD

SUITE 100

HOUSTON TX 77043

Ship Via: UPS ORANGE 7951E

Cust No: Phone:

334

171901

**POLAER** 

713-996-0800 Ext: 0

Box Sales Order Item/Purchase Order Quantity UM Part Number/Description Item S139443 Itm: 1 300.00 EA BACB30MY8K7X

Your Item No .:

**BOLT, HI-LOK PIN** 

Quantity Lot 300.00 210623

**ALCOA** 

SO Item Comments: TR

**FULL TRACE** 

500.00 EA

NAS1149DN949J

Your Item No.:

WASHER

Quantity Lot 500.00 V3584

ANILLO INDUSTRIES

SO Item Comments: TR

**REV 4 ANILLO FULL TRACE** 

3 40,000.00 EA Your Item No.:

BACP18BC02C06P

S139443 ltm: 3

S139443 ltm: 2

171901

171901

PIN

Lot

Quantity

BA111708A...

40,000.00

WESTERN WIRE PRODUCT

SO Item Comments: TR

MS24665-134

**FULL TRACE** 

Remarks:

## PACKING SLIP | Cert. Of Conformance.



Worldwide Supplier of Aircraft Hardware 22425 76th Avenue South Kent, WA 98032 (253) 437-0300 \* Fax (253) 437-0900



We certify this material to conform to all applicable specifications. All claims for error, shortage or damage must be made within 7 days. Our liability is limited to replacing the material or refunding the invoice value. Material subject to inspection at destination.

rance Representative

Packing Slip: PS172212

Sold To: POLYGON AEROSPACE \*\*\*\*

3800 BRITTMOORE RD

SUITE 100

HOUSTON, TX 77043

USA

Ship To: POLYGON AEROSPACE

3800 BRITTMOORE RD

SUITE 100

HOUSTON TX 77043

Printed: 5/14/14 Ship Date: 5/14/14

Ship Via: UPS ORANGE 7951E

Cust No:

334

**POLAER** 

Phone: 713-996-0800 Ext: 0

Sales Order Item/Purchase Order Quantity UM Part Number/Description Box Item S139443 Itm: 1 300.00 EA BACB30MY8K7X 171901

Your Item No.:

**BOLT.HI-LOK PIN** 

Quantity Lot 300.00 210623

ALCOA

SO Item Comments: TR

**FULL TRACE** 

NAS1149DN949J 500.00 EA

S139443 ltm: 2

171901

Your Item No.:

WASHER

Lot Quantity V3584 500.00

ANILLO INDUSTRIES

SO Item Comments: TR

**REV 4 ANILLO** 

**FULL TRACE** 

40,000.00 EA 3

Your Item No.:

BACP18BC02C06P

S139443 Itm: 3

171901

PIN

Lot

Quantity

BA111708A..

40.000.00

WESTERN WIRE PRODUCT

SO Item Comments: TR

MS24665-134

**FULL TRACE** 

Remarks:

DAVENPORT WORKS

972051 Ship Date

Invoice No Alcoa No Item

RIVERDALE, IA.

2008-10-17 3187247 P.O. No J Govt Contract No

5287499-1 -Alcoa Item Mfg Order

Ship From:

707211 -

BOEING-TMX G041002856R04 DT-87499-1

TL2209

RAP 12/1/08

00000

Customer

Ship To: THE BOEING COMPANY

1.10

Malcolm Murphy

Ovector of Manufacturing Davenport Works

THX AEROSPACE DIVISION 12821 CARMENITA ROAD

UNIT F

SANTA PE SPRINGS 90670 CA

We hereby comity that the maleral covered by this contricute has been inspected with, and has been found to meet, the

we hereby copingly uses the images accorded by the section of the processing the processing of the description and that sampled september of the description and that sampled september of the description and that sampled september of the malenal melithe composition have and had the mechanical properties shown on the face of this sheet.

Item Description

0.05 IN TK (+.0030 -.0030) X 48.0 IN W (+.125 -.125) X 144.0\_IN IN (+.15625 -.15625) (N) A/T ALCLAD 2024-T3 -PLAT SHRET MILL FINISH 815523-6 - AMS-QQ-A-

250/5 REV A IS 2007 AS9103 D6-82479 REV E ((MARKED)) ERAFT PAPER INTERLEAVED

MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-30

\* COR 0097152 REV 11 CUST REQ 08-10-

18 \*\*\* W/B 08-10-25 \*\*\*

Mnw	Package Ticket	Lot	Weight	Quantity	MOM	Pc Id/Serl
1 2	688700 688714 -	305902 - 305902 -	2835 4198	82 119	PC PC	· :
			6943 ·	201.		*

Notes for CQR: 0097152.11

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5F, AMENDM ENT 2. PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF CO-A-250/5F. AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AM S-QQ-A-250/5.

CQR: 0097152.11 -Specification Limits -----

UTS RLAD TYS Tmpr Dir KSI KSI PCT T3 Long Transv. Max Min 59.0 39.0 15

Other Other Chemical Composition FE CO MN MG CR ZN TI Each Total Aluminum 0.50 0.50 4.9 0.9 1.8 0.10 0.25 0.15 0.05 0.15

Alloy 2024 Min 3.8 0.30 1.2

Other

Chemical Composition SI+FE CU MN MG V ZN TI Each Aluminum LINER 0.70 0.10 0.05 0.05 0.05 0.10 0.03 0.03 XcsM Alloy 1230 Min

99.30

# Certification

HIGHTOWER PLATING & MFG. CO.
An affiliate of Anillo Industries, Inc.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Jest reports and procedures governing this process are on file and subject to examination.

# CHEMICAL FILM MIL-DTL-5541

ĺ				•
	Туре	Class	Thickness	Revision
į	T			1101131011
	<u>I</u>	3		
				*

Job Number:
Part Number:

V3584

NAS1149 D N949 J

Quantity:

21,790

Visual:

Δ.

Adhesion: N

Description:

Date: 12/15/2009

Authorized by:

Maeia r.

Stamp:





Cod.Cliente

## PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore .28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



# DOCUMENTO DI TRASPORTO (D.d.T.)

N° 11932 Data 23/12/2016 Pag. 1 / 2

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

<u> </u>	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	FAI
1	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	7610	N	75964	-		х	
2	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-	٠.	х	
3	MS21047-3(Rev. 3) - NAS680X3	002HX69/2	21/02/2016	8000	N	75964	-		x	· ·
4	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		х	
5	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	· N	75964	-		X	
6	MS21047-S(Rev. 3) - NAS680X3	002FiX89/2	21/02/2016	8000	N	75964	-		X	
7	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		x	
8	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	. N .	75964	•		X	-
9	MS21047-3(Rev. 3) NAS680X3	, 002HX89/2	21/02/2016	8000	N	75964	-		X	
10	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	•		х	
11	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N.	75964	-		X	
12	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	-		X	_
13	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964		<u> </u>	X	1

- Notify Party: kix.uebrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA #018757

Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° ///333
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce 033101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Cod.Cliente

## PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



# DOCUMENTO DI TRASPORTO (D.d.T.)

9449

370

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIA	FA
14	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	6390	N	75721		-	Х	
15	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	•		х	
16	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	-		Х	
17	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	-		х	
18	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721	-		х	
19	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75721			х	

Notify Party: kix.uabrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
<i>Tramite spedizione</i> VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce 033101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

# PAGLII ASTURI.

#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

### CERTIFICATE OF CONFORMANCE

N° 11932

Date 23/12/2016 Pag. 1 / 2

Purchased by:

KLX INC. 10000 NW 15TH TERRACE

MIAMI - FL USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

Country of origin is ITALY.

drawings mentioned therein.

			33172 MIAMI - FL US					
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date	
1	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	7610	N	75964		
2	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	Ň	75964		
3	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	N	75964		
4	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964	 	
5	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964		
6	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964		
7	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964		
8	MS21047-3(Rev. 3) - NAS680X3	002HX89/2	21/02/2016	8000	N	75964		
9	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	N	75964		
10	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	N	75964		
11	MS21047-3(Rev. 3) NAS680X3	002HX89/2	21/02/2016	8000	N	75964		
12	MS21047-3(Rev. 3)  NAS680X3	002HX89/2	21/02/2016	8000	N	75964		
13	MS21047-3(Rev. 3) - NAS660X3	002HX89/2	21/02/2016	8000	N.	75964		

Notify Party: kix.usbrokerage"et kuehne-nagel.com SUPPLIES RELEASED NACORDAICE WITH REQUIREM, OF BAE/AG/SC1 PART 3. APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex according a contract of the contract of

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Gustomer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

#### **CERTIFICATE OF CONFORMANCE**

#### **B/E AEROSPACE**

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/PO Number <u>0MSJ66</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-36A	12282	10000			





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35555

Jason Lewis

Senior Director, Global Quality

Tnv # 03/12/17



# The YOUNG ENGINEERS, Inc.

**PACKING SLIP** 

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA (949) 581-9411 Fax (949) 583-7662 email: sales@youngengineers.com Packing Slip 54206

Customer Purchase Order 0ZRJ67

Sales Order 31569

Ship Date 2/12/2015

Page Number 1

BIII To KLX INC KLX AEROSPACE SOLUTIONS PO BOX 025263 MIAMI, FL 33102-5263 USA 2030

Ship To KLX INC 9835 NW 14 STREET MIAMI, FL 33172 USA

	er Date Method	8/8/2014 9:58:25 AM FedEx Ground	FOB Territory	Lake Forest House			
Line Nbr / Cust Ln	Item ID / Alt Item ID	Description		Req Date	Prom Date	Req Qty / UOM	Ship Qty / UOM
1	TYE3005B4-	.8 1/4-28 Snap-In Float Nut Ir Stl, Self-Lock Nut, .019 Sk		2/16/2015	2/16/2015	2500	2495
1	80-005-3-8					ea	ea
	Rev. AA		Lot Number	Lot Tran	s Qty		
			55175	:	2,495		
2		Test Report		2/16/2015	2/16/2015	1	1
2		•					

Special Inst

FedEx Acct 0331-0149-0

ITAR	ECCN Code	HTS (Schedule B) Code
N/A	(NLR) EAR 99	8803.30.00

#### SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS AND AS STATED ON REVERSE

- 1. NO RETURNS accepted without RETURN AUTHORIZATION.
- 2. ALL RETURNS must be in ORIGINAL BAG with FULL TYE RELEASE DOCUMENTATION.
- 3. ALL RETURNS are SUBJECT to TYE COUNT and INSPECTION.
- 4. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF ORDER



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

131

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

**Material Certification** 

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35555

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

Jason Lewis

Senior Director, Global Quality

### MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

# **CERTIFICATE OF CONFORMANCE** AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14

QUALITY ASSURANCE REPRESENTATIVE



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMA, FL 33172

**Material Certification** 

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35555

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

OT-NUMBER

MANUFACTURER

SOUTH THE TANK THE

200 EA MS27039-1-19

MS27039-1-19

65836

MAC PASTENER

ORFT4

Jason Lewik

Senior Director, Global Quality

Inv # 03/11/17

### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

# CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LVV30

PART NUMBER: MS27039-1-19

REV: 3

LOT NUMBER: 65836

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

# MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/23/13

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



Cherry Aerospace 1224 East Warner Avenue

Post Office Box 2157



# **PACKING LIST**

Order No: SO382558 Order Date: 03/20/14

Ship-To: 10043310

Page:

Print Date: 03/02/15

Santa Ana, CA 92707-0157 IISA

MIAMI, FL 33172

Sold-To: 10015341 KLX INC

**USA** 

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**10000 NW 15TH TERRACE** 

H I

KLX AEROSPACE SOLUTIONS

KLX INC.

US

117 E. ROSE AVE P **FOLEY, AL 36535** 

Т

ō

Salesperson (s):110

Credit Terms: NET 30

Net 30

Purchase Order: 0WYW20

Ship Via: FED

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# P1MP0WYW20

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

		Site	Qty Open	Promised
Ln	Item Number	T LocationLot/Serial	Qty to Ship UM	Shipped
<del></del>				

2 CR9562M-4-04 1600

EA

03/19/15







Order No: S0382558
Order Date: 03/20/14
Print Date: 03/02/15

Page:

2/

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10015341

S KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA Ship-To: 10043310

S KLX AEROSPACE SOLUTIONS KLX INC.
1 117 E. ROSE AVE FOLEY, AL 36535
US

Site Qty Open Promised

Ln Item Number T Location Lot/Serial Qty to Ship UM Shipped

2 CR9562M-4-04

Customer Item: MS20601M4W4

U DERTE DUCK EN LIKE KANN AR FRA KITALI BYYE KAN I YAN I BYI

J0702 87979510

1900.0

( )

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration—Regulations. Diversion contrary to US law is prohibited





Order No: S0382558 Order Date: 03/20/14

Print Date: 03/02/15

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

10015341 Sold-To:

KLX INC

10000 NW 15TH TERRACE MIAMI, FL 33172

**USA** 

Т

0

L

D

Ship-To: 10043310

KLX AEROSPACE SOLUTIONS

Н KLX INC. I

117 E. ROSE AVE P

**FOLEY, AL 36535** US

Т O

Salesperson (s):110

Credit Terms: NET 30

Net. 30

Purchase Order: 0WYW20

Ship Via: FED

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

**ECCN: EAR99** 

DO NOT DESTROY

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# P1MP0WYW20

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Site

Qty Open

**Promised** 

Item Number Ln

T LocationLot/Serial

Qty to Ship UM

Shipped

CR9562M-4-04

1600

EA 03/19/15

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

DAWN MILLER

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.





Order No: S0382558 Order Date: 03/20/14 Print Date: 03/02/15

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157



Sold-To: 10015341

KLX INC OL

10000 NW 15TH TERRACE MIAMI, FL 33172

D USA

Т ō Ship-To: 10043310

KLX AEROSPACE SOLUTIONS H

KLX INC.

US

I 117 E. ROSE AVE P **FOLEY, AL 36535** 

T

**Promised Qty Open** UM T Location Lot/Serial Qtv to Ship Shipped

CR9562M-4-04 2

Customer Item: MS20601M4W4

Item Number

J0702 87979510

Site

1900.0

)

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

DAWN MILLER

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available





Chemical Processing Heat Treating ISO/IEC 17025 Material Testing Lab

# Final Inspection & Test Report Cherry® Rivet

1224 East Warner Avenue Santa Ana, CA 92707-0157

#### An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR9562M-4-04	М	MIL-R-7885	D2

Lot I.D. No.:

87979510

Lot Size:

7.000

MFG. Date:

August 08, 2014

\*\* See 2nd Page for the Customer Parts

#### **ASSEMBLY DATA**

TYPE	ID#	CERT#	MATERIAL	FINISH	LUBE
Rivet	87976387	A74173	MONEL/QQ-N-281	None	Par-90
Stem	87975250	A74918	MONEL/QQ-N-281	None	Par-90

W.O. #: 555556

Final Lube: None

#### QUALITY CONFORMANCE/ACCEPTANCE RESULTS

	INSTALLED SHEAR	SPINDLE RETENSION
MIN REQ'D	640	15
SAMPLE SIZE	9	9
SPECS		UnLocked
RESULTS	.731 820	79 75
	742	73
	730	88
	813	55
1	821	85
	829	83
LOAD VALUES	830	74
IN POUNDS	826	80

PCS.	ITEM	<u>STATUS</u>	PCS.	ITEM	STATUS
<u>20</u>	EXAMINATION	<u>PASS</u>	<u>13</u>	INSTALLATION (Min and Max Grips)	PASS

#### Comments:

Blind Fastener

Refer to email from J. John Park Standards Engineer Association to Soheil Eshraghi. Dated on 1/25/2012 re: B dia. tol. to be +/- 0.004

approval of s Nguyen formers

8/13/2014

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

Insp. Control #:

Tr. Rev.:

Rev. Date:

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing Heat Treating ISO/IEC 17025 Material Testing Lab

# Final Inspection & Test Report Cherry® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.:

87979510

Rev:

2

Customer Part Number

Rev

**Customer Parts List** 

Proc. Spec.

Rev

MS20601M4W4

1 MIL-R-7885

D2





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35555

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

NUFACTURER CCODE Eff Date EXP DATE

9 20 RA MS21920-30

MS21920-3

183325

VOSS INDUSTRIES INC 14242

Jason Lewis

Senior Director, Global Quality

Inv # 03/13/17

Form 67 Rev 1.0

### AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Feb 11, 2016

PACKING SLIP NO: 445901

JOB NUMBER:

183325

Sold to: KLX INC ATTN ACCOUNTS PAYABLE 10000 NW 15TH TERRACE 33172 IMAIM

Ship to: KLX INC ATTN RECEIVING F835 NW 14TH STREET 33172 FL MIAMI

Cust No.

Customer F.O. No.

Ship Date 2/11/16

Ship Via

F.O.B.

2252/01

000T%40

Terms

RPS

VOSS PLI

Our Order NO. 183325

Order Date 7/17/15

Sales Rep **R4** 

NET 30 DAYS

Qty. Oty. Ordered

3000

Shipped 1500

Part/

Description

REV-D

MU EA

MS21920-30 BAND CLAMP

Voss Internal #: 0469558

MS21920-30 REV D

ITEM #2

FEDEX GROUND ACCT #0331-0149-0

FEDEX NATIONAL LTL

(WATKINS) ACCT #018757

6 CTNS @ 32# EA

6 CTNS @ 250 PCS EA

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for

Schleckman, Quality Manager Michael E-mail: mschleckman@vossind.com

BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS.(22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**EEO CLAUSE from EXECUTIVE ORDER 11246** 

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.大LXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35555

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

CTURER CCODE Eff Date EXP DA

28

25 EA MS21920-28

MS21920-28

192297

VOSS INDUSTRIES INC 14242

Jason Lewis

Senior Director, Global Quality

Tnv # 03/12/15

#### AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Jan 20, 2017

PACKING SLIP NO: 454054

JOB NUMBER:

192297

Sold to:

KLX Inc.

Attention: Accounts Payable

10000 NW 15th Terrace

Miami

33172

Ship to:

KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

FL 33172

Cust No.

Customer F.D. No.

Ship Date 1/20/17

Ship Via

F.O.B. VOSS FLT

2252/01

004M277

Order Date

Sales Rep R4

Terms

RPS

NET 30 DAYS

Oty.

Oty.

Ordered Shipped

500 500

examination

Our Order NO.

192297

Part/

10/26/16

Description

MS21920-28

REV-D

UM

BAND CLAMP

Voss Internal #: 0479302

MS21920-28 REV D

ITEM #1

FEDEX GROUND ACCT #0331-0149-0

2 CTNS @ 31# EA

2 CTNS @ 250 PCS EA

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for

Quality Engineer E-mail: jhart@vossind.com

BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBTS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 8,7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR 18SUED UNDER SECTION 14 THEREOF.

**EEO CLAUSE from EXECUTIVE ORDER 11246** 

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11248, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 reliating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

Form: QF-056

# **OBM Inc.**

2455 S Leonine Rd Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

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KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102 SHIP TO

KLXINC. 9835 NW 14TH ST MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
9/30/2016	9/30/2016	FED EX	0043725	Wichita	1% 10, NET 30	45045

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E	AMOUNT
1	500	AN44-5A	Eyebolt, Rev. 2		44716.05	1 / (-)	A
			FedEx Package 1 Tracking #:				
			984070810102815				
. • • •			erang, car				
					Total		

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott

# OBM, INC. 2455 S. LEONINE RD. WICHITA, KS 67217-1069 PHONE (316) 522-8145 FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 09/30/2016

CUSTOMER NAME: KLX, INC

CUSTOMER PURCHASE ORDER NUMBER: 0043725

PART NUMBER: AN44-5A

REV. 2

LOT NUMBER: 44716.05

500 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH

NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191385

HEAT TREATING BY: METAL FINISHING

**PURCHASE ORDER NUMBER: 1873** 

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

**PURCHASE ORDER NUMBER: 2055** 

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

# OBM, INC. 2455 S. LEONINE RD WICHITA, KS 67217-1069

DATE: 09/30/2016

PART NUMBER: AN44-5A

**LOT NUMBER: 44716.05** 

MATERIAL VENDOR: EARLE M. JORGENSEN CO.

MATERIAL PRODUCED BY: REPUBLIC STEEL

**MELT SOURCE: USA** 

MATERIAL TYPE: 4130 STEEL

MATERIAL HEAT: 8197385

We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.

Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availabilty Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.

Paul E. Ott

Paul Ott Quality Assurance Representative

## the Polarie de manders de Cope Parise de Comande e acoustable (Polografia) de CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOENT, CALIF, 90723-3423

CAGE NUMBER : 82507

Procurement Spec.

Heat Treat Spec

#### **TEST REPORT**

Job Number : 310353

Part Number : AN3C44A Customer

: M & M AEROSPACE HARDWARE INC.

: AMS2759/5 REV. D

Cust. Purchase Order Number : 0Y5355 : NASM6812-1

Thread Size & Form : .190-32 UNF-3A

: MIL-S-7742 REV. D Thread Spec

Shipped Quantity\*: 2550 2700 Mfg Quantity

Material : 431 Item Description: Bolt

Heat Number : G8941

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size Spec. : NASM6812-1

Part Standard : NASM3-20 REV. 1

0 specimens Sample Size :

Surface Finish Spec : AMS-QQ-P-35

Inspection Results:

Accept :

O specimens

Fluorescent Penet.

: N/A

Magnetic Particle

: N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size :

0 specimens

Accept : 0

Reject : : Accept Lab Mount No.

Reject :

: Accept

GRAIN SIZE FILLET COLD WORKED

: N/A

HEAD STRUCTURE

: Accept

LAPS SEAMS

: Accept

MICRO STRUCTURE CARBURIZED

Accept

GRAIN FLOW HEAD

: Accept

DECARB

: N/A

CRACKS

: Accept

THREAD RUN OUT

Accept

ULTIMATE TENSILE STRENGTH

: Accept

GRAIN FLOW THREAD : Accept

Loc. of Failure: Threads

MECHANICAL TESTS RESULTS

Minimum Reg. :

2210

		Sample Size	: 2 abeciment	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	pc . 5			
1.	3154   2.	3171   3.	3113   4.	3122   5.	3092   6.	N/A  7.	N/A  8.	N/A
9.	N/A 10.	N/A 11.	N/A 12.	N/A 13.	N/A 14.	N/A 15.	N/A 16.	N/A
17.	N/A 18.	N/A 19.	N/A 20.	N/A 21.	N/A 22.	N/A 23.	N/A 24.	N/A
	N/A 26.	N/A 27.	N/A 28.	N/A 29.	N/A 30.	N/A 31.	N/A 32.	N/A

SHEAR	(S/D): SINGLE	Sample Size	: 5 specimens	Accep	ot : 5 Rej	,000	imum Req. :	2125
1.	2430   2.	2425   3.	2415   4.	2448   5.	2436   6.	N/A  7.	N/A  8.	N/A
	N/A 10.	N/A 11.	N/A   12.	N/A   13.	N/A 14.	N/A 15.	N/A 16.	N/A
	N/A 18.	N/A 19.	N/A 20.	N/A 21.	N/A 22.	N/A 23.	N/A 24.	N/A
	N/A 26.	N/A 27.	N/A 28.	N/A 29.	N/A 30.	N/A 31.	N/A 32.	N/A

Hardness Req. RC : 26-32 Hardness Results : 26-29 Sample Size : HARDNESS TEST

Ratio Load (lbs.) Load (Lbs.) STRESS RUPTURE TEST - N/A Temperature (F) Sample Size : Hours

0 | Periodic test, REF Job No. |

Threads Cycles Min Req. - N/A Loc. of Failure : FATIGUE TEST High Load (lbs.) Low Load (lbs.) :

Load (Lbs/in) Sample Size : - N/ATOROUE TEST

Actual Load STRESS DURABILITY TEST - N/A Sample Size : 0 Required Load :

STATEMENT OF CONFORMANCE:

Sample Size :

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured under a quality management system which complies with ISO 9002 and with AS 9000. CALIFORNIA SCREW PRODUCTS CORP., hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all require ments and that the product complies with all specification and contract requirements; that evidence of which is in the files of of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

\* The actual piece count is within +/- 2% of the shown lot quantity.

MARIAELENA TORRES



#### PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505 MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. OUR ORDER NO. YOUR ORDER NO. TERMS DATE INVOICE NO 11/22/2016 351627 RI 0034X95 Net 60 Days -305129 SO WAYBILL NO. F.O.B. SHIP POINT 8X8X8 FED EX GRN 1604029 1602856 KLX. INC. KLX, INC. 10000 NW 15TH TERRACE 9835 NW 14TH ST **MIAMI FL 33172 MIAMI FL 33172** 

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20822-3D ELBOW 90 FLAR MS20822-3D <sub>F</sub>	02	425888	110 Partial		
	FULL CERTS REV F		,	· :		
	Freight			1		
	Weight (lbs)			2		

CERTIFICATE OF COMPLIANCE: SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT". THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties



14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Nov/22/2016

CERTIFICATE OF CONFORMANCE

			and the property of the second second		<u> </u>	
Customer	KLX, INC.				0034X95	_
					PO No.	
	MS20822-3D		425888	<u> </u>	UNIO DINI PROTEINI PROMETRI NA	
DMC Part No.			Lot No. 423000		Quantity Million minimum minim	
					accountry 1	
Gustomer Pan No. / Rev	MS20822-3D_F	nier	Order No. 305129		001	—
vesturier, arrivo y Rev			Order No.	* * * * * * * * * * * * * * * * * * * *	Line No.	
	C DE TENENDA SENTIN CON LO DE DESTATA STOTA E 1770 O 1/100 FEBRURO 1/14/40 (1970 O 1970) 1/100 C	IIIII	1 THE REPORT OF THE PROPERTY O	<u> </u>		

#### **COMPONENT SUMMARY:**

Component Part No. Description + Lot No. Fraceability No.  AN821-3DF FORGING 1608220006 RMLC:14D5100-010 HT: 10046779
---

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 100214)
MATERIALS USED IN THE PROCESS/ MANFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

ORTEGA, NOHELY

Title:

Quality Assurance Representative

Page 1 of 1



# UMPCO, INC.

Customer No **BEA009** 

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531 WWW.UMPCO.COM

Sales Order NO.

380482

ASN

SOLD

B/E AEROSPACE

TO

CONSUMABLES MANAGEMENT

MIAMI, FL 33102-5263

P.O. BOX 025263

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

F.O.B.

DESCRIPTION

TERMS

STRATFORD, CT 06615-5263

650 LONGBEACH KVD.

B/E AEROSPACE CONSUMALBES

12/27/12

ORDER DATE

FEDEX GROUND

RECIPIENT

1/2 % 10 NET 30

SHIPPING DATE

3A1353

PURCHASE ORDER NUMBER ORDER DATE

CONTACT

SALESPERSON

SHIPPING DEST CODE STRAT

MANAGEMEN

ITEM ON ORDER QUAN.SHIPPED QUAN. BO

12/27/12

BILL OF LADING NUMBER 092801215092450

1 2500 2500

PMS9592-138

02/26/13

1-500 2-100

Lot#: UMP90528

REV B MS9592-138 N/A

Qty: 2500 IR Numbers: 180356,180457

SHIP

TO

FULL\_TEST\_RPTS

02/26/13

2

MMM

85% SHELF LIFE REQUIRED

NOTE: UNDER 150 # SHIP FED X GROUND, IF OVER 150 # SHIP FED EX NATIONAL LTL

ACCT: 018757

ERTIFICAT

Page 1

Printed: 02/27/13

10:17:44

TOTAL CARTONS FEDEX GROUND

033101490

TOTAL WEIGHT

**PURCHASE ORDER NUMBER** 

CUSTOMER NO.



SALES ORDER NO.

A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. "WE HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE RE-QUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULA-TIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable to DFAR 252-225-7009

UMPCO, INC. 7100 Lampson Ave. Garden Grove, CA 92841

ran Authorized-Signature Final Inspector

DELIVERY RECEIPT NO. 380482

# Shipment Packing Slip Report

1/31/2017 3:21:11 PM

LEER STOP NUT 481 MCNALLY DRIVE " NASHVILLE TN 37211

From Warehouse:

MAIN

Page:

Shipment:

52364

From:

GREER STOP NUT 481 McNALLY DRIVE NASHVILLE TN 37211 UNITED STATES 615-832-8375

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END USER(S). HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD. TRANSFERRED, OR OTHER WISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END USER(S). EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS. WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHER WISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

Bill To:

427568

KLX INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756 UNITED STATES

Ship To: (1)

KLX INC 9835 NW 14TH ST. MIAMI FL \$3172 UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	estay (j. C.	arrier	Weight	Package
1/31/2017	CJ00014061	0037B82	TTRK .	San Caraca		304.50	
Due Date	Req Date	Terms	Ship Early	P	irtial Qiv	Tracking/PRO	
)2/27/2017	02/03/2017	N35	Not Before	Ŋ	o Partials		
Order Line/R	elease Item			Ú/M	Quantity	Package ID	
CJ00014061 « 2-	200 Sept. 100 Se	0428		EA	8,639.00	9,723.	
	<b>CI</b> : AN310-4 Lot: J000034742	2-0000		Rev: 1			
	0 502,115 escription: F22SC310	0428		EA	43,861.00	9,723	
	C1: AN310-4 Lot: J00003474	3-0000		Rev: 1			
inder 150 Lbs sh if over 150 lbs sl	ip Fed Ex Ground acct hip Fed Ex Freight Eco	0331-0149-0 - nomy acct 300	Mark COLLECT 176				
			NO TRANSPORT	(FCL) C			Page 1 of 1
JK lchancellor		S	PS TECHNOLOG	IES LLU			Page 1 of 1

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.



Greer Stop Nut 481 McNally Drive Nashville, TN 37211 Phone: 615-832-8375 Fax: 615-331-5070

E-mail: greer@spstech.com

#### CERTIFICATE OF CONFORMANCE

Date of Certification:	February 2, 2017					
Sold To: KLX Inc						
9835 NW 14t	h St	<del>- Article S</del> ection (1997)				,
Miami, FL						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
33172						
Purchase Order No:	0037B82					
Customer Part No: AN	1310-4 Rev. 10 & NASM	1310 Rev. 1		Item No: 002		
Greer Part No: F22SC	310-0428	Nomenclature: Nut	Plain, Castellated			
Lot No/Serial No: 502	115-640	Qty. Manufactured:	57,802	Qty. Shipped:	43,861	
Manufacturing Date:	1-26-17					
Material: 1137	Material Specification	n: AMS 5024H		Material Supplier:	NELSEN STEEL	
Mill Heat No: 204508	en.	Greer Mate	rial Lot: CJ0000	000000139		
Willi Fleat No. 204000						
					10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Procurement Spec:	FF-N-836E	Threads: MIL-S-7	742 Rev. D Am. 1			
	# 1					
		4.000 lbs	mple Size: 5			
Proof Load: 4,080 lbs	Tested T	o: 4,080 lbs. Sa	mple Size: <u>5</u>			
Non-Destructive Testing	: Magnetic Particle Ir	nspection	Specification:	ASTM E1444	12 Sample Siz	e: <u>29</u>
Vlagnetic Particle Inspection i	n accordance with MT2000	Rev. 14 DTD 5/31/12 as moo	lified by MT 69811 Rev.	6 D1 D 8/28/13		
Surface Finish: Cadn	nium & Yellow Chromate	Specification:	AMS-QQ-P-416 Ty	ype II Class 2 Rev. E		
		en manufactured, tested an	d increased in accord	lance with and unless	noted above, conforms	in all respects
to the applicable drawing	specifications and/or	standards. Complete rei	orts of physical and	d chemical tests are	on file for on-site exan	imation. II no
watermay american believe	thoos beginner at lavel	s conform to seller's quality re excluded. Mercury free	level. Reproduction	n except in full is strict	ly prohibited without w	ruten approvat
during manufacture, asser	mbly or testing of parts	on this contract. This doc	ument relates only t	o the items tested. P	arts were manufacture	d in the United
States of America. Sample	plans are carried out to	current standard/specifica	tion revision.			
		G and Green Nylon are Ti	ademarks of Greer 8	Stop Nut		
FG Lot No: J00003	34743-0000					

Janet M. Calvin Quality Assurance Manager

net M Calui



(909) 484-5579

FAX (909) 484-4825

10762 EDISON COURT

RANCHO CUCAMONGA, CA 91730

Invoice

To: KLX INC.

10000 NW 15TH TERRACE MIAMI, FL 33172-2756

USA

Ship To: KLX INC.

9835 NW 14TH ST MIAMI, FL 33172 USA

Invoice Date: 4/1/2016

Terms: 2 % 10 NET 30

Weight:

Ship Via:FED EX GRND CO.

Order Date: 5/28/2015 Cust. PO#:0009K87

Item Part Number/Description

# of Boxes:

Ship Via Acc:

Ship Date: 4/1/2016 Sales Order: 000K67

FOB: Buyer: Shipment #: 1

Invoice #: 47842

Customer #: KLX.

Shipped

BackOrd CD

**Unit Price** 

Total Annt

2 AN924-6J NUT REV 13

8739

0 NE

**FULL CERTS** 

JOB # 8786

PARTS ARE DEAR COMPLIANT

MADE IN USA

CERTIFICATE OF CONFORMANCE:

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS. EVIDENC OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION. AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

es to notify seller within tell (10) days It is agreed by buyer that upon delivery of parts, said will be inspected and that if an

# MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

### Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

**United States** 

Shipment No: 73209

Shipment Date: 12/31/15

Ship Via: Federal Express

Order Number: 54708

Order Date: 05/14/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0009J54

Terms: Net 30 Days

#### LOT 79617

*		Quantity			Job
ltom	Open	Shipped Back Ord	Canceled Unit	Description Rev	ision <u>Number</u>
<u>ltem</u>				MS21250-05038 BOLT, 12 POINT, 180 -	79617
1	960	960 0	EA	200 KSI	

Packing Clerk's Initials MACFASTENERS, INC.

Received In Good Order By KLX Aerospace Solutions

### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

# CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0009J54

PART NUMBER: MS21250-05038

REV: 2

LOT NUMBER: 79617

MANUFACTURED QUANTITY: 1,500

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/16/15

QUALITY/ASSURANCE REPRESENTATIVE

Date 4/05/16 08:47 Ship#: 069040

Sold KLX INC. TO PO BOX 025263 MIAMI, FL 33102-5263 Ship KLX INC To 9835 NW 14TH ST MIAMI, FL 33172

Order Order No. date		oc Sls rep	P.O. No.	Job No.		Ship	Via 	Col Ppd
089370 1/20/15		29 999	0ZZEM07	<b></b>	ľ	Not on	file	COLLECT Collect
Order Qty B/O qty ship qty	Item Numb descript	e====== per / Le tion	======= vel	-====== U	M Nee		Summ Qty	
	======== 0 056051 M52LF332	====== 24-6	MS21042L6	======= E.		/26/16)		29-Loc
	*****	CERTS	********* REQUIRED ******	******				
	Cert T ***** * DFAR *****	ype 01 ****** 252.225 ****	********* 5.7014 REQ	****** UIRED * *****				
M35A 1	CERTIF FAR 48 5950 48	Y ALSO 7 618-000 682-000 578-000	O NAS1291	-6 32,971 1,475 40,554				
	***** O	RDER COM	MMENTS *** /-2%	***		1 		
	UNDER 15 0331-01 OVER 150	0# FEDEX 49-0 MAI # FEDEX	K GROUND RK COLLECT NATIONAL	LTL		e e Ziya X		
	018757 STANDARD ***DO NO EMAIL IN	) FRT TE	INVOICES*	***	:			
*** Shipment Summ	KLX.paya	bles@kl	x.com artons	· 1 Þa¹	llets		640.00	Weight

# ILGRIM

Screw Corporation

# PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM 2875 WEST FRYE RD CHANDLER, AZ 85224 RHODE ISLAND - 401-274-4090

3/23/2015



BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263 P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS **9835 NW 14TH STREET** MIAMI, FL 33172

FedEx Ground

**OUR ORDER #** ORD121490

**TERMS** 

Net 30\*DNI\*033101490

FREIGHT SHIP VIA

SHIPPING DATE

3/23/2015

**CUSTOMER PO#:** 

0ZZWA25

QTY.

U/M

PART#

**DRAWING#** 

C



EA

MS24694S148

NASM24694

Revision:

2

5/16-24 X 1-1/32 PH 100F ALLOY/Cd2 OR SOONER

LOT#:

R34345 QTY: 250.00

pc#938

1 CTNS, TOTAL WT. 6.00 LBS WITH 0 ON BACKORDER

Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain

**Articles Containing Specialty Metals** 

MFR C OF C

CHEM AND PHYS

RAW MATERIAL AND PROCESS CERTS

DFARS COMPLIANT

OLTY CLAUSES: A, A.1, B, C, E, H, P, U, V

QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV REQUESTS

SHIPPING INSTRUCTIONS:

\*\*NO OVERSHIPMENTS\*\*

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Les Ash QC Manager Authorized Rep.

Page # 1

# PILGRIM

Screw Corporation

PACKING DIST

ARIZONA - 480-917-2500

SHIPPED FROM 2875 WEST FRYE RD CHANDLER, AZ 85224 RHODE ISLAND - 401-274-4090

3/23/2015

PAC143396

KLX

BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263 P.O. BOX 025263 SHIP TO: KLX AEROSPACE SOLUTIONS 9835 NW 14TH STREET MIAMI, FL 33172

OUR ORDER # ORD121490 TERMS

Net 30\*DNI\*033101490

FREIGHT SHIP VIA

C FedEx Ground

SHIPPING DATE

3/23/2015

**CUSTOMER PO#:** 

OZZWA25

QTY

U/M PART#

**DRAWING#** 

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

COLLECT

IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860
\*\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*\*

Schedule B#: 7318159000 ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prenaid.

MADE IN THE USA

MADE IN THE USA

Les Ash QC Manager Les Ash QC Manager Les Ash QC Manager Authorized Rep.





# CHEMICAL AND PHYSICAL CERTIFICATE



#### **SOLD TO**

KLX AEROSPACE SOLUTIONS

MIAMI FL 33172

#### MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

#### MANUFACTURED BY

PILGRIM SCREW CORPORATION 120 SPRAGUE STREET PROVIDENCE RI 02907 USA

TEL. 401-274-4090

FAX. 401-861-9890

**CUSTOMER PO #/ CONTRACT #** 

0ZZWA25

LOT#/JOB# R34345

**RAW MATERIAL HEAT #** 10093390

**PACKING LIST #** PAC143396

MANUFACTURE DATE 6/18/2014

**MATERIAL GRADE UNS G41300** 

**PURCHASE QTY** 250

CERTIFICATION DATE 3/23/2015

RAW MATERIAL SOURCE WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING # - REVISION

MS24694S148

NASM24694

NOMENCLATURE/ITEM DESCRIPTION

5/16-24 UNF-3A X 1-1/32 PH 100' FL HD MACH SCREW

PROCUREMENT SPECIFICATION

NASM7839(1)

THREAD SPECIFICATION MIL-S-7742D AMD 1

MATERIAL SPECIFICATION AMS6758

OTHER TESTS

**HEAT TREAT SPECIFICATION** AMS-H-6875B/AMS 2759/1E

FINISH SPECIFICATION AMS-QQ-P-416C TYPE II CLASS 3

NOTES

#### **QA TEST SUMMARY**

MAGNETIC PERMEABILITY

N/A

HEAD STRUCTURE

DECARBURIZATION

**HARDNESS** 

UTLIMATE TENSILE LBS / P.S.I.

8831/152205

**32 HRC** 

YIELD LBS / P.S.I.

MAGNETIC PARTICLE INSP.

N/A

DFARS COMPLIANT

252,225-7009 RESTRICTION

ON ACQUISITION OF

**CERTAIN ARTICLES CON-**

TAINING SPECIALTY METALS

TORQUE IN / LBS N/A

SHEAR LBS / P.S.I.

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contact and specification requirements, and the material complies with all the contract and specification requirements. The product specified heron was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item

Electronically counted quantity is within +/- 1% Specified.





Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 Order No: S0384202

Order Date: 06/06/14

Print Date: 01/14/15

Page:



Sold-To: 10015341

KLX AEROSPACE SOLUTIONS, KLX INC

10000 NW 15TH TERRACE

MIAMI, FL 33172

T USA 0

O L

D

Salesperson (s):110

Credit Terms: NET 30

Net 30

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Η KLX INC.

USA

Ι 9835 NW 14TH ST P

MIAMI, FL 33172

TO

Purchase Order: 0YNB23

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Qty Open

**Promised** 

Item Number

T LocationLot/Serial

Oty to Ship UM

Shipped

2

Ln

CR9162-4-03

1600

EΑ

01/16/15

Customer Item: MS20601AD4W3

B0603

87957134

24800.0

) (

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

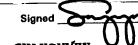
for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable

SIM NGIIVEN



# Sky Manufacturing, Inc.

#### 5989 RICKENBACKER ROAD COMMERCE CA 90040

PH (323) 869-0150

FAX (323)869-0155

#### CERTIFICATE OF CONFORMANCE

Customer		B/E AEROSPACE, INC.				
Customer Purchase Order Nu	mber	0ENB32				
Customer Part Number & Rev	ision	MS21250-05032 REV	.1			
Item Description		BOLT				
Specification Number & Revis	ion	NASM8831 REV. 3				
Material	4340	Material Heat Number	10157830			
Material Specification and Revision	AMS6415S	Manufacturer Work Order Number	W009016/1			
Quantity Ordered	250 PCS	Quantity Shipped	250 PCS			

# DFARS 252.225-7014 & DFARS 252.225-7009 COMPLIANT ALT.1 Country of Origin USA

We certify that all items/material shipped, have been manufactured and inspected under an AS9100 & ISO-9001:2008 Quality System.

As applicable, items / materials are in compliance to all applicable blue print and specification requirements.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 years for customer review.

Kevin Farivar
Print Name

Kevin Farivar
Signature

Date:

Respectfully Submitted

7/2/2012

Form 8.2 Revision: C

Effective Date: 03/23/2000

Approval: KF



#### **PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.\_

OUR ORDER	RNO. 2657 SO	YOUR ORDER NO 002HF		TERMS Net 60 Da	ays	9/3/2016	INVOICE NO. 341991 RI
WAYBILL NO			FED EX GRN	D		F.O.B. SHIP	POINT
B K	602856 LX, INC. 0000 NW 151 IIAMI FL 331	TH TERRACE 72		SHIPTO	1604029 KLX, INC. 9835 NW 14T MIAMI FL 33		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J FULL CERTS REV G PRODUCT IS COMPLIANT TO DEAR 252.225-7009	02	426130	4,330 Complete		
	Freight			5		
	Weight (lbs)		,	135		,

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

\_\_\_\_

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.



CERTIFICATE OF CONFORMANCE

4800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/3/2016

Assemu

## **PACKING LIST**

Tower Fasteners Co., Inc. 1690 North Ocean Ave Holtsville, NY 11742 USA www.towerfast.com

Invoice Number				
3540025				
Invoice Date	Page			
8/24/2016 15:29:29	1 of 2			
PO Number	Order Number			
003EE31	1749635			

Qty:

3,538 EA

Bill To:

KLX INC. P.O. Box 025263 Miami, FL 331025263 USA 201-265-8770

Ship To:

KLX Aerospace Solutions (formaly B/E Aero) KLX Aerospace Solutions (formaly B/E Aero)

9835 NW 14th Street Miami, FL 33172

US

Ordered By: Ms. Cristina Sanchez

Attn: Original Invoices

PO Numb	PO Number		Order Date Pick		Primary Salesrep Name			Taker		
003EE31		6/8/2016 07:17:59 2:		2531521 Sales. Distributor		2531521		Sales. Distributor SI		SHAWD
Carrier	Carrier Tra	cking Number	7	erms Descriptio	on	Net Due Date	Disc Due I	Date	Discount Amount	
edEx Ground	9612422011	769270097702	02 NET 45 DAYS		'S	10/8/2016	10/8/2016			
	Quantities			Item ID				UOM		
Ordered	Shipped	Remaining	Disp.	Item Description	n				Unit Size	

structions: FEDX # 0331-0149-0

	ı	envery Instructions:	LEDY # 0331-0	143-0		
Carrier: FedEx	x Ground	Track	k <b>ing #:</b> 96124220	11769270097702	2	 
5,000	5,000		(001) /FE-832EF PEM SELF CLIN PEM SELF FASTENERS		EA FURE FASTENERS MINIATURE	1.0
		Order Line Notes:	MFG CERT REG MATERIAL CE	-		
		Lot Number:	600012	-	Qty:	1,462 EA

US Country Of Origin: YES DFARS(if applicable): Manufacturer Lot #: 577657 PENN ENG. Manufacturer Name: YES **RoHS Compliant:** Lot Number: 601030

Country Of Origin: US NO DFARS(if applicable): 727557 Manufacturer Lot #: PENN ENG Manufacturer Name:

YES RoHS Compliant:

## **PACKING LIST**

Tower Fasteners Co., Inc. 1690 North Ocean Ave Holtsville, NY 11742 www.towerfast.com

Invoice Number				
3540025				
Invoice Date	Page			
8/24/2016 15:29:29	2 of 2			
PO Number	Order Number			
003EE31	1749635			

	Quantities			Item ID	UOM		
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size		
	Contract Bin:						

**Total Pieces:** 

5000

Total Lines:

Total Weight:

5.6525

Items listed herein indentified as RoHS are in compliance with the European Directive 2002/95/EC Restriction of Hazardous Substances

## CERTIFICATE OF COMPLIANCE

## DISCREPANT MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION ALL ITEMS MUST BE RETURNED IN THEIR ORIGINAL PACKAGING

Tower Fasteners hereby certifies that the items furnished on this order were produced in accordance with the specified requirements or military specifications. Tower Fasteners accepts no responsibility for the manufacturing or functional defects and limits express or implied warranties to the cost of replacing product supplied.

Quality Control Manager

#### Terms And Conditions

Unless previously noted or agreed to otherwise, Tower Fasteners reserves the option to maintain a +/- 10% shipping policy on all orders.

All payments are Net 30 days unless specifically noted on orders.

All returns of product must be accompanied by a Tower Fasteners RMA# and are subject to inspection/confirmation before adjustments/credits are issued.

All items noted as Non Cancellable, Non Returnable (NCNR) cannot be cancelled or returned.

Receipt of this document confirms acceptance of the above terms and conditions.

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THE CONTRACTOR OF STREET AND ADDRESS OF THE CONTRACTOR OF THE CONT

**PACKING LIST** 

SHIPPED TO:

TOWER FASTENERS CO. INC. 1690 NORTH OCEAN AVENUE acctspayable@towerfast.com HOLTSVILLE NY 11742-1823 USA

OUR ORDER NO. PICK SLIP NO. YOUR ORDER NO. DATE PRINTED CUSTOMER 48141 1807280 2451666 4577609-101 8/12/2016 Customer Reference Number Quantity Shipped ltem Number Lot ID Container I.D. Line No. 1,462 577657 FE-832-EF N/A 0004 1.000 600012 RECEIVED AUG 1 7 2016 Tower Fasteners

Total for this shipment

## Penn Engineering & Manufacturing Corp. Danboro, Pennsylvania, U.S.A.

## **Certificate of Compliance**

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, that (i) in the case of products ordered from our catalog, the products substantially conform to the description set out in our current catalog at the time we accepted your order, and (II) in the case of products based on your drawings or specifications, the products substantially conform to your drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

Quality - Manufacturing Manager



#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com



### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 10133 Data 04/11/2016 Pag. 1 / 3

9449

370

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

S

Cod.Clie	nte			33172	MIAMI - FL US
The state of	Part Number	- goods description	Ordine/Aiga	Order/Line #	Quantity UN

	Part Number	- goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UМ	Batch #	Weigth TR OCIR FAI
1	MS21059L3(Rev. 2) NAS686A3		003K791/1	25/06/2016	2031	N	74015	X
2	MS21059L3(Rev. 2)		003K791/1	25/06/2016	5500	N	74015	<b>x</b>
3	MS21059L3(Rev. 2)		003K791/1	25/06/2016	5500	N	74015	<b>X</b>
4	MS21059L3(Rev. 2)		003K791/1	25/06/2016	5500	N	74015	×
5	MS21059L3(Rev. 2)		003K791/1	25/06/2016	5500	N	74015	<b>x</b>
6	MS2 (059L3(Rev. 2) NAS686A3		003 <b>K79</b> 1/1	25/06/2016	5500	N	74015	- X
7	MS21059L3(Rev. 2) NAS686A3		003K791/1	25/06/2016	3390	N	74015	X
8	MS21059L3(Rev. 2)		003K791/1	25/06/2016	5500	N	74015	x
9	MS21059L3(Rev. 2)		003K791/1	25/06/2016	5500	Ν	74015	X
10	MS21059L3(Rev. 2) NAS686A3		003K791/1	25/06/2016	5500	N	74015	x
11	MS21059L3(Rev. 2)		003K791/1	25/06/2016	2420	N	74015	×
12	MS21059L3(Rev. 2) NAS686A3		003K791/1	25/06/2016	5500	N	74015	- x
13	MS21059L3(Rev. 2) - NAS686A3		003K791/1	25/06/2016	5500	N	74015	*

Notify Party: kix.usbrokerage"at "kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; as sopra 150 lbs sped con fedex economy account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033	Data ritiro merce 01490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Cod.Cliente

#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com



### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 10133 Data 04/11/2016

Pag. 2 / 3 94.49

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch # Weigth	TR OCIR FAI
14	MS21059L3(Rev. 2) - NAS686A3	003K791/1	25/06/2016	5500	N	74015	X
15	MS21059L3(Rev. 2) - NAS686A3	003K791/1	25/06/2016	5500	N	74015	X
16	MS21059L3(Rev. 2) NAS686A3	.003K791/1	25/06/2016	5500	Ņ	74015	X
17	MS21059L3(Rev. 2) NAS666A3	003K791/1	25/06/2016	4170	N	74015 -	X
18	MS21059L3(Rev. 2) NAS666A3	003K791/1	25/06/2016	5500	N	74015	X
19	MS21059L3(Rev. 2) NAS686A3	003K791/1	25/06/2016	5500	N	74015	X
20	MS21059L3(Rev. 2) NAS686A3	003K791/1	25/06/2016	5500	N	74015	X
21	MS21059L3(Rev. 2)	003K791/1	25/06/2016	5500	N	74015	x
22	MS21059L3(Rev. 2) NAS686A3	003К791/1	25/06/2016	5500	N	74015	X
23	MS21059L3(Rev. 2) - NAS686A3	003K791/1	25/06/2016	5500	N	74015	x
. 24	MS21059L3(Rev. 2) NAS686A3	003K791/1	25/06/2016	5500	N	74015	X
25	MS21059L3(Rev. 2) NAS686A3	003K791/1	25/06/2016	5500	N	74015	X
26	MS21059L3(Rev. 2) NAS686A3	003K791/1	25/06/2016	5500	N	74015	х

- Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES.RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3-APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS. APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopre 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 03:	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

# PABLEI ASTERI

#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



## DOCUMENTO DI TRASPORTO (D.d.T.)

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

#### Cod.Cliente

Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch # Weigth	TR QCIH FA
MS21059L3(Rev. 2) 27 NAS686A3	003K791/1	25/06/2016	5500	N	74015	X
MS21059L3(Rev. 2) 28 NAS686A3	003K791/1	25/06/2016	5500	N	74015	X
MS21059L3(Rev. 2) 29 NAS686A3	003K791/1	25/06/2016	5500	N	74015	X

- Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/S051 PART 3- APPROVAL # BAE/AG/30531/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 1013 4
Tramite spedizione	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 0331	Data ritiro merce 01490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web; www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

CERTIFICATE OF CONFORMANCE

Nº 10133

Date 04/11/2016 Pag

Purchased by:

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

drawings mentioned therein.

Country of origin is ITALY.

MS210591_3(Rev. 2)				33172 MIAMI - FL US				
MS210591.3[Rev. 2]	Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
- NAS686A3 - MS210591.3[Rev. 2)	1.4	MS21059L3(Rev. 2)	003K791/1	25/06/2016	5500	Ν	74015	
NASSBBA3   MS21059L3(Rev. 2)   MS28BBA3   MS21059L3(Rev. 2)   MS28BBA3   MS21059L3(Rev. 2)   MS28BBA3   MS21059L3(Rev. 2)   MS28BBA3   MS21059L3(Rev. 2)   MS28BBA3   MS21059L3(Rev. 2)   MS28BBA3   MS21059L3(Rev. 2)   MS28BBA3   MS21059L3(Rev. 2)   MS2BBA3   MS21059L3(Rev. 2	14						<u></u>	<u> </u>
MS21059L3(Rev. 2)	15		003K791/1	25/06/2016	5500	N	74015	
M\$21059L3(Rev 2) 003K791/1 25/06/2016 4170 N 74015  NA5686A3 M\$21059L3(Rev 2) 003K791/1 25/06/2016 5500 N 74015  NA5686A3 M\$21059L3(Rev 2) 003K791/1 25/06/2016 5500 N 74015  NA5686A3 M\$21059L3(Rev 2) 003K791/1 25/06/2016 5500 N 74015  NA5686A3 M\$21059L3(Rev 2) 003K791/1 25/06/2016 5500 N 74015  1 NA5686A3 M\$21059L3(Rev 2) 003K791/1 25/06/2016 5500 N 74015  NA5686A3 M\$21059L3(Rev 2) 003K791/1 25/06/2016 5500 N 74015  NA5686A3 M\$21059L3(Rev 2) 003K791/1 25/06/2016 5500 N 74015  NA5686A3 M\$21059L3(Rev 2) 003K791/1 25/06/2016 5500 N 74015  NA5686A3 M\$21059L3(Rev 2) 003K791/1 25/06/2016 5500 N 74015  NA5686A3 M\$21059L3(Rev 2) 003K791/1 25/06/2016 5500 N 74015  NA5686A3 M\$21059L3(Rev 2) 003K791/1 25/06/2016 5500 N 74015  NA5686A3 M\$21059L3(Rev 2) 003K791/1 25/06/2016 5500 N 74015	16	MS21059L3(Rev. 2)	003K791/1	25/06/2016	5500	N.	74015	
177 NAS686A3				000000000	4470	NI.	74016	And the second
MS21059L3(Rev. 2)  . NAS886A3  MS21059L3(Rev. 2)  . NAS886A3  MS21059L3(Rev. 2)  . NAS886A3  . NAS886A3	17	발생님 집 그리고의 생각하는	003K791/1	25/06/2016	4170	IV	74015	
MS21059L3(Rev. 2)  NAS686A3  MS21059L3(Rev. 2	18	MS21059L3(Rev. 2)	003K791/1	25/06/2016	5500	N	74015	
19	<u> </u>		003K701/1	25/06/2016	5500	N	74015	
20	19	NAS686A3	003879174	23/00/2010	3300			
- NAS686A3 - MS21059L3(Rev. 2) - NAS686A3 - NAS6		MS21059L3(Rev. 2)	003K791/1	25/06/2016	5500	Ν	74015	
MS21059L3(Rev. 2)  1	20	- NAS686A3						
- NAS686A3 MS21059L3(Rev. 2)  NAS686A3 MS21059L3(Rev. 2)  NAS686A3  NAS686A3  MS21059L3(Rev. 2)  O03K791/1  25/06/2016  5500  N  74015  23  NAS686A3  MS21059L3(Rev. 2)  O03K791/1  25/06/2016  5500  N  74015  O03K791/1  25/06/2016  5500  N  74015  NAS686A3  MS21059L3(Rev. 2)  O03K791/1  25/06/2016  5500  N  74015	91		003K791/1	25/06/2016	5500	N	74015	
22 NAS686A3								
NAS686A3 MS21059L3(Rev. 2) 003K791/1 25/06/2016 5500 N 74015  NAS686A3 MS21059L3(Rev. 2) 003K791/1 25/06/2016 5500 N 74015  NAS686A3 MS21059L3(Rev. 2) 003K791/1 25/06/2016 5500 N 74015  NAS686A3 MS21059L3(Rev. 2) 003K791/1 25/06/2016 5500 N 74015	22	MS21059L3(Rev. 2)	003K791/1	25/06/2016	5500	N	74015	
23				<u> </u>				<del></del>
MS21059L3(Rev. 2) 003K791/1 25/06/2016 5500 N 74015  NAS686A3 MS21059L3(Rev. 2) 003K791/1 25/06/2016 5500 N 74015  NAS686A3 MS21059L3(Rev. 2) 003K791/1 25/06/2016 5500 N 74015	23		003K791/1	25/06/2016	5500	N	74015	
24 - NAS686A3 - MS21059L3(Rev. 2) - NAS686A3 - MS21059L3(Rev. 2) - NAS686A3 - MS21059L3(Rev. 2) - CO3K791/1 - CO3K			003K791/1	25/06/2016	5500	N	74015	
25 NAS686A3 C03K791/1 25/06/2016 5500 N 74015.	24	- NAS686A3						
NAS686A3 MS21059L3(Rev. 2) 003K791/1 25/06/2016 5500 N 74015.			003K791/1	25/06/2016	5500	N	74015	·
26	25							
	26	MS21059L3(Rev. 2)	003K791/1	25/06/2016	5500	Ņ.	74015.	
		- NAS686A3					<del></del>	

DANCE WITH REQUIREM, OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA - Notify Party: klx.usbrokerage at kuchne-nagel.com SUPPLIES RELEASED IN ACCO 331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy account AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex groun

Airbus approval # 204788 - BAE Approval # BAE/AG/3063 MAA Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05

## MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

## Packing List

BILL KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

**To:** 9835 NW 14th St

Miami, FL 33172 United States

Shipment No: 76968

Shipment Date: 08/18/16

Ship Via: Federal Express

**Order Number:** 55077 **Order Date:** 06/16/15

**Customer Code: KLX** 

Phone: (305) 925-2600

PO Number: 000KK67

Terms: Net 30 Days

#### LOT 86202

	<del></del>	Quantity					Job
<u>ltem</u>	<u>Open</u>	Shipped Back Ord	Canceled Un	it Description		Revision	Number
3	62,600	56,790 0	5,810 M	AN3C4A Bolt	t, machine Aircraft		86202

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 €SA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 HADCAP CP 15/0 9081 CERTIFIED

599425

Packing List & Certification

VISA/MASTER/DISCOVER/AMEX

NET WEIGHT

(CageCode: 10

SHIP TO 1165 SOLD TO KLX INC KLX INC

ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE

MIAMI, FL 33172 DATE ORDER REC'D

12/13/2011

ITEM

SHIPPED VIA TERMS INVOICE DATE ORDER NUMBER FEDXG 033101490 1% 10 DAYS, NET 30 1A1349

9835 NW 14TH ST

**MIAMI, FL 33172** 

DESCRIPTION

NAS1149F0332P 3.975 NAST149FU332F REV 6/SA5547/SA5561/Y8061/Y8382/MIN/MAX/Q:1,4,6,39/AN960-10L

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

(CageCode: 10630)

Part #: NAS1149F0332P

SHIPPED

Quantity: 514900 Part #: NAS1149F0332P

P.O.#: 1A1349 Quantity: 487800

LOT#: SA5547 P.O.#: 1A1349

ITEM#: 1 LOT#: SA5561 REV. 6

Packed By: MR ITEM#: 1 Packed By: MR

ANILLO IND. (CageCode: 10630)

REV. 6

ANTLLO IND. (CageCode: 10630)

Part #: NAS1149F0332P

Quantity: 840100

P.O.#: 1A1349

LOT#: Y8061

ITÉM#: 1

Packed By: MR

Part #: NAS1149F0332P

REV. 6

Quantity: 511175

P.O.#: 1A1349 LOT#: Y8382

ANILLO IND.

ITEM#: 1

Packed By: MR

above is manufactured in accordance with the material and processing specifications of this order. above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be refurned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above. << TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >> << R.M.A.# REQUIRED FOR RETURNS >>

KLX Aerospace, Inc.

Consumable Management Self Release

Signature & Stamp:

Date: 09-25-15



AIRBUS SAS APPROVAL **Number 30244** 

BY Ben Omedican

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

## ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

ASMOD HADCAP CP 190 9001 CERTIFIED

631851

## **Packing List &** Certification

WE ACCEPT

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 VISA/MASTER/DISCOVER/AMEX SOLD TO 1165 SHIP TO KLX INC KLX INC ATTN: ACCOUNTS PAYABLE 9835 NW 14TH ST 10000 NW 15TH TERRACE MIAMI, FL 33172 MIAMI, FL 33172 DATE ORDER REC'D ORDER NUMBER INVOICE DATE SHIPPED VIA TERMS FEDXG 033101490 12/20/2011 1A1287 1% 10 DAYS, NET 30 NET WEIGHT ORDERED SHIPPED DESCRIPTION 24,496,618 NAS1149D0332J 600,000 REV 6 /LOT#Z5954/Z6784/MIN/MAX/Q:1,4,6,8,15,16/AN960JD10L ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR ANILLO IND. (CageCode: 10630) ANTILO IND. (CageCode: 10630) Part #: NAS1149D0332J Fart #: NAS1149D0332J Quantity: 11000 111000 fl Cuantity: 489000 P.O.#: 1A1287 P.O. #: 1A1287 LOT#: Z5954 LOT#: 26784 11EM#: 1 REV. 6 ITEM#: 1 REV. 6 Packed By: SV Packed By: SV.

above is manufactured in accordance with the material and processing specifications of this order. 2. We certify that the material and piccessing specifications of this of accordance with the material and piccessing specifications of this of a certify that the material and piccessing specifications of this of a certify that the material and piccessing specifications of this of a certify that the material and piccessing specifications of this of a certify that the material and piccessing specifications of this of a certify that the material and piccessing specifications of this of a certify that the material and piccessing specifications of this of a certify that the material and piccessing specifications of this of a certify that the material and piccessing specifications of this of a certify that the material and piccessing specifications of this of a certify that the material and piccessing specifications of this of a certification of the material and piccessing specifications of this of a certification of the material and piccessing specifications of this of a certification of the material and piccessing specifications of this of a certification of the material and piccessing specifications of the certification of the material and piccessing specifications of the certification of the material and piccessing specifications of the certification No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

KLX Aerospace, Inc. Consumable Management Self Release

Signature & Stamp:

Date: DEC 1 6 2016

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



manufacturer of precision aerospace fasteners

1221 Corporate Dr. W . P. O. Box 5982 Arlington, Texas 76006 (817) 640-1322

KLX Aerospace Solutions Self Release. Date: Signature and Stamp: ¥ 1 /4 0

		_
SHIPPING - METHOD -	Fedex FAT	
PRE-PAID:	collect ≻	
ORDER NO.	OZZE109	
PART NO	AN3-14A ITEM # 2	
REVISION	3	
OTY, DUE	50000	
SIIIP TOI	+0-5%	
DATE DUE	02-01-2016	

## SHIPPING REPORT

S I O

PRODUCTION ORDER #55319 COUNTRY OF ORIGIN: USA

> KLX AEROSPACE SOLUTIONS A DIVISION OF KLX INC. 9835 N.W. 14TH ST. MIAMI. FL 33172

#### COMMENTS

DFAR 252-225-7009

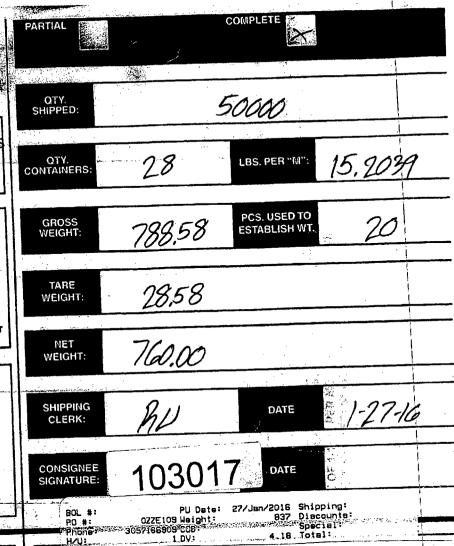
RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE THE MATERIALS PROCESSES AND PARTS FUR-NISHED WERE PRODUCED IN ACCORDANCE WITH

APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION, OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9.001.

SIGNED

ECCN: EAR99, SCHEDULE B #7318.15.2000



REMARKS	CHEM & PHYS DFAR NB4 02-01-2016
PRICE	\$.070
OTHER FEES	·
ORDER DATE	01-26-2015
SHIP VIA	SEE ORDER
EOLERIOINE	ARLINGTON